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02/05/21

Cash Basis

St. Elizabeth Cemetery, Rosalind
(R) Profit & Loss Jan-Dec Comparison

January through December 2020

	CEMETERY (ROSALIND)			Total ROSALIND			TOTAL		
	Jan - Dec 20	Jan - Dec 19	\$ Change	Jan - Dec 20	Jan - Dec 19	\$ Change	Jan - Dec 20	Jan - Dec 19	\$ Change
Income									
4120 · INTEREST IN...	1,885.76	2,019.35	-133.59	1,885.76	2,019.35	-133.59	1,885.76	2,019.35	-133.59
4170 · MEMORIALS	440.00	50.00	390.00	440.00	50.00	390.00	440.00	50.00	390.00
4190 · CEMETERY P...	500.00		500.00	500.00		500.00	500.00		500.00
Total Income	2,825.76	2,069.35	756.41	2,825.76	2,069.35	756.41	2,825.76	2,069.35	756.41
Expense									
Net Income	2,825.76	2,069.35	756.41	2,825.76	2,069.35	756.41	2,825.76	2,069.35	756.41