

UUSJ Treasurer's Report through May 31 2022 FY 21/22

The Profit & Loss Prev. Year Comparison reflects the Income and Expenses of July 21 through May 31 2022 and the +/- Budget vs the previous FY

Concisely: The Profit and Loss Budget and Balance sheet reads as follows:

Profit and Loss Budget 2021: Total Income July 21 – May 22 \$116,594.79 (+22.78% change)

Expense July 21-May 2022: \$83,986.07 (-25.51% Change)

Net Income July 21-May 2022 \$32,608.72

Contributions-Congregations (July 21 through May 22 \$19,575.29 Contributions-Individuals

\$93,476.30 Contributions CFC \$3,392.77.

Please see the Attachments