

New York South Assembly Area

YTD INCOME COMPARISON

January - December 2017

	TOTAL			
	JAN - DEC 2017	JAN - DEC 2016 (PY)	CHANGE	% CHANGE
Revenue				
4000 Donations				
4005 Regular Group Donations	17,935.66	18,438.53	-502.87	-2.72728%
4010 Donations from Assemblies	1,238.00	1,257.00	-19.00	-1.51154%
4015 Appeal Group Donations	2,153.92	2,686.80	-532.88	-19.83326%
4017 Area Event Donations		185.00	-185.00	-100.00%
4020 Discovery Revenue	14,195.59		14,195.59	
Total 4000 Donations	35,523.17	22,567.33	12,955.84	57.40972%
4030 Uncategorized Revenue	26.73	20.67	6.06	29.31785%
Total Revenue	\$35,549.90	\$22,588.00	\$12,961.90	57.38401%
GROSS PROFIT	\$35,549.90	\$22,588.00	\$12,961.90	57.38401%
Expenditures				
Total Expenditures			\$0.00	0.00%
NET OPERATING REVENUE	\$35,549.90	\$22,588.00	\$12,961.90	57.38401%
NET REVENUE	\$35,549.90	\$22,588.00	\$12,961.90	57.38401%