

Catholic Diocese of Dallas
Immaculate Conception Parish Grand Prairie - Property
Statement of Activities - Fiscal Period vs. Last Fiscal Period

	Jul 01, 2020- Jun 30, 2021	Jul 01, 2019- Jun 30, 2020	\$ Variance	% Variance
Change in Assets Without Donor Restrictions				
Revenue				
Total Revenue	0	0	0	100%
Expense				
5800 - DEPRECIATION & AMORTIZATION				
5810 - DEPRECIATION & AMORTIZATION				
5811 - Depreciation Expense	17,360		17,360	100%
Total 5810 - DEPRECIATION & AMORTIZATION	17,360		17,360	100%
Total 5800 - DEPRECIATION & AMORTIZATION	17,360		17,360	100%
Total Expense	17,360		17,360	100%
Total Change in Net Assets Without Donor Restrictions	(17,360)	0	(17,360)	100%
Change in Net Assets With Donor Restrictions				
Restricted Revenue and Support				
Total Restricted Revenue and Support	0	0	0	100%
Total Change in Net Assets With Donor Restrictions	0	0	0	100%
Total Change in Net Assets	(17,360)	0	(17,360)	100%