

Epiphany Catholic Parish
Statement of Financial Position vs Prior Year
As of 6/30/2019

		6/30/2019	6/30/2018	Variance (%)
Assets				
1001	Checking Accounts	39,953	32,256	24%
1006	Diocesan Funds on Deposit	-	-	0%
1303	Land Improvements	38,700	38,700	0%
Total Assets		78,653	70,956	11%

Liabilities				
2005	Vendors and Suppliers	-	3,667	-100%
2010	Payables to Diocesan Entities	-	-	0%
2000	<i>Other ACCOUNTS PAYABLE</i>	-	-	0%
2051	Catholic University of America	-	-	0%
2052	World Mission Sunday	-	-	0%
2053	Catholic Campaign for Human Dev	-	-	0%
2054	Retirement Fund for Religious	-	-	0%
2055	Church in Latin America	-	-	0%
2056	Aid to Church in Eastern Europe	-	-	0%
2057	Catholic Relief Services	-	-	0%
2058	Holy Land	-	-	0%
2059	Catholic Home Missions	316	-	0%
2060	Black and Indian Missions	-	-	0%
2061	Catholic Communications	152	-	0%
2062	Peter's Pence	-	-	0%
2065	Other Special Collections	276	-	0%
2066	Annual Diocesan Campaign	-	-	0%
2210	Unpaid Stipends	155	105	48%
Total Liabilities		899	3,772	-76%

Net Assets				
Total Changes in Net Assets		10,570	13,922	-24%
3000 NET ASSETS				
3010	Begin Unrestricted Net Assets	67,183	53,262	26%
3000 Total NET ASSETS		67,183	53,262	26%
3100	QuickBooks Retained Earnings	-	-	0%
Total Net Assets		77,754	67,183	16%
Total Liabilities and Net Assets		78,653	70,956	11%