



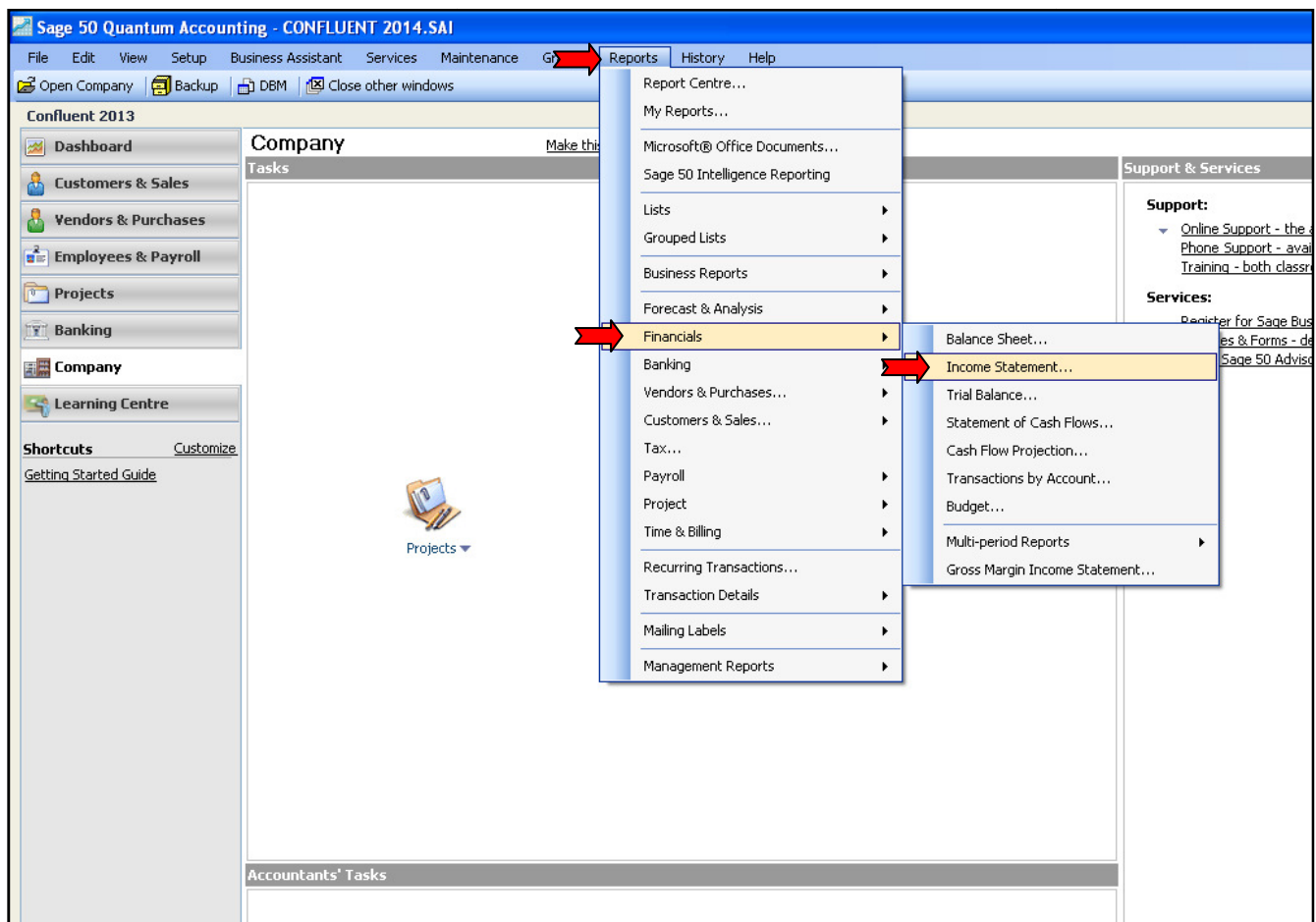
Foursquare Gospel Church of Canada

7.02 INCOME STATEMENT

The Income Statement reports are to be sent to the national office by the 25th of the month following the reporting month. There are 2 reports to be submitted: Current Month Compared to Budget, and Current Month/YTD Actual Comparative

Under Reports

- Select Financials
 - o Select Income Statement



The following window will appear:

Current Month Compared to Budget

- Select Comparative Income Statement
 - First Period: Actual for current month; enter start and finish date
 - Second Period: Budget for current month; enter start and finish date
 - Click OK

The screenshot shows the 'Income Statement - Modify Report' dialog box. The 'Report Type' is set to 'Comparative Income Statement'. The 'First Period' is 'Actual' with start and finish dates of '01/01/2013'. The 'Second Period' is 'Current Yr Budget' with start and finish dates of 'January'. The 'Report On:' dropdown is set to 'First Period vs. Second Period (amounts only)'. There are checkboxes for 'Show Notes' and 'Hide Accounts With Zero Balance'. The 'OK' button is highlighted with a red arrow.

OR

Current Month/YTD Actual Comparative

- Select Comparative Income Statement
 - o First Period: Actual for current month; enter start and finish date
 - o Second Period: Actual YTD; enter start and finish date
 - Click OK

Income Statement - Modify Report

Template: <Last used report options> Save Template...

Report: Comparative Income Statement

First Period: Actual Start: 01/01/2013 Finish: 01/01/2013

Second Period: Actual Start: 01/01/2013 Finish: 01/01/2013

Report On: First Period vs. Second Period (amounts only)

Show Notes

Hide Accounts With Zero Balance

OK Cancel Help

The following report will appear:

Income Statement

File Options Help

Print Print Preview Change Print Settings Export Open in Excel Modify Refresh

Confluent 2013

Comparative Income Statement

	Actual 01/01/2013 to 01/01/2013	Budget 01/01/2013 to 31/01/2013
REVENUE		
4000 Received Offerings		
4100 General Tithes	0.00	0.00
4101 Tithes - Sunday School	0.00	0.00
4109 Total Tithes Income	0.00	0.00
4110 Special - Sound System	0.00	0.00
4119 Total Special Offerings	0.00	0.00
4200 Foursquare Missions	0.00	0.00
4300 Missions Des. Foursq...	0.00	0.00
4309 Total Missions Des. Fsq	0.00	0.00
4310 Missions Des. Other	0.00	0.00
4329 Total Missions Des. Other	0.00	0.00
4400 Children	0.00	0.00
4401 Youth	0.00	0.00
4402 Benevolence Ministry	0.00	0.00
4449 Total Ministry Offerings	0.00	0.00
4450 Project Offerings	0.00	0.00
4500 Total Received (4500)	0.00	0.00
4600 Non-Received Income		
4650 Church Support (4510)	0.00	0.00
4700 Interest Income (4580)	0.00	0.00
4750 Rental Income (4610)	0.00	0.00
4800 Children	0.00	0.00
4815 Youth	0.00	0.00
4820 Benevolence	0.00	0.00
4895 Undesignated Offerings	0.00	0.00
4999 Other Income (4650)	0.00	0.00
4900 Total Non-Receipt (470...	0.00	0.00
TOTAL REVENUE	0.00	0.00
EXPENSE		
5000 Expenses		

Confluent 2013

Report can be exported to Excel Spreadsheet for emailing:

- Under File
 - o Select Export

The screenshot shows the 'Income Statement' application window. The 'File' menu is open, and the 'Export...' option is highlighted. The main window displays a financial report with columns for 'Actual 01/01/2013 to 01/01/2013' and 'Budget 01/01/2013 to 31/01/2013'. The report is organized into sections: 4000 Received Offerings, 4600 Non-Received Income, and 5000 Expenses. The 'TOTAL REVENUE' is shown as 0.00.

	Actual 01/01/2013 to 01/01/2013	Budget 01/01/2013 to 31/01/2013
4000 Received Offerings		
4100 General Tithes	0.00	0.00
4101 Tithe - Sunday School	0.00	0.00
4109 Total Tithe Income	0.00	0.00
4110 Special - Sound System	0.00	0.00
4119 Total Special Offerings	0.00	0.00
4200 Foursquare Missions	0.00	0.00
4300 Missions Des. Foursqu...	0.00	0.00
4309 Total Missions Des. Fs...	0.00	0.00
4310 Missions Des. Other	0.00	0.00
4329 Total Missions Des. Other	0.00	0.00
4400 Children	0.00	0.00
4401 Youth	0.00	0.00
4402 Benevolence Ministry	0.00	0.00
4449 Total Ministry Offerings	0.00	0.00
4450 Project Offerings	0.00	0.00
4500 Total Received [4500]	0.00	0.00
4600 Non-Received Income		
4650 Church Support [4510]	0.00	0.00
4700 Interest Income [4580]	0.00	0.00
4750 Rental Income [4610]	0.00	0.00
4800 Children	0.00	0.00
4815 Youth	0.00	0.00
4820 Benevolence	0.00	0.00
4895 Undesignated Offerings	0.00	0.00
4899 Other Income [4650]	0.00	0.00
4900 Total Non-Receipt [470...	0.00	0.00
TOTAL REVENUE	0.00	0.00
EXPENSE		
5000 Expenses		

