IMMANUEL CHRISTIAN SCHOOL
Statement of Activities
Month Ended Jul 2026

	Actuals		Budget		
	8/31/2026	**YTD**	**Monthly**	**YTD**	**Annual**
Total Income	176,296	240,371	$131,419	$204,656	$1,381,530
Total Expenses	82,136	175,297	$87,687	$165,252	$1,381,470
Surplus/Deficit	94,160	65,073	43,731	39,403	60