

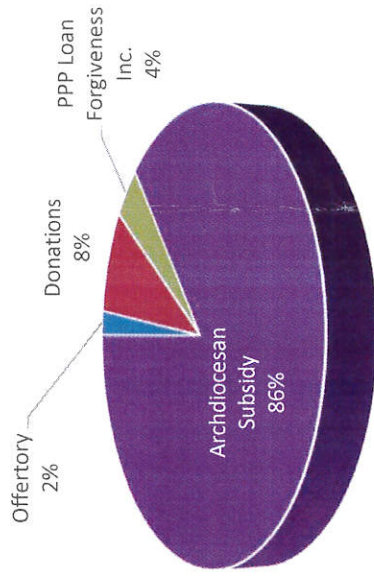
KSU Catholic Center

Income and Expense Summary

Fiscal Period July 1, 2020 - June 30, 2021

Income

Offertory	3,818
Donations	16,446
PPP Loan Forgiveness Inc.	8,588
Archdiocesan Subsidy	180,151
Total Income	209,003



Expenses

Liturgy & Music	98,211
Special Ministries	965
Admin & General	70,703
Facilities	24,496
Total Expense	194,375
Net Income over Expenses	14,628

