

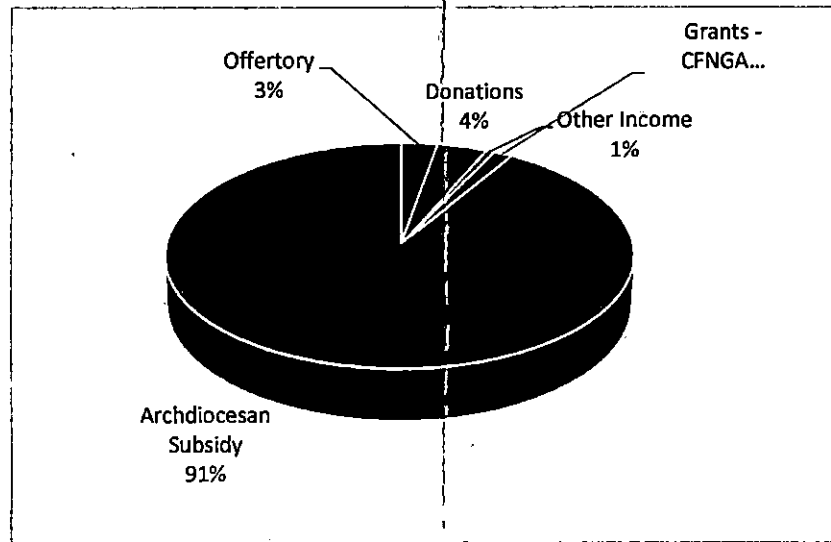
KSU Catholic Center

Income and Expense Summary

Fiscal Period July 1, 2020 - June 30, 2021

Income

Offertory	5,772
Donations	8,077
Other Income	1,402
Grants - CFNGA	3,000
Archdiocesan Subsidy	191,107
Total Income	209,358



Expenses

Liturgy & Music	99,694
Special Ministries	8,848
Admin & General	75,527
Facilities	17,834
Total Expense	201,903
Net Income over Expenses	7,455

