

KSU Catholic Center
Balance Sheet Summary
As of 6/30/2017

ASSETS

Cash	3,978
Total Assets	3,978

LIABILITIES & NET ASSETS

Liabilities/Loans	-
Exchange Accounts	-
Total Liabilities	-

Total Net Assets	3,978
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TOTAL LIABILITIES & NET ASSETS	3,978
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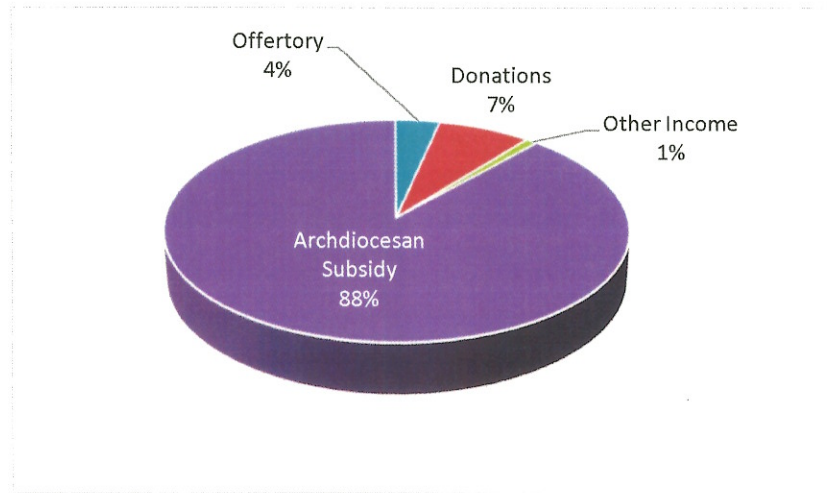
KSU Catholic Center

Income and Expense Summary

Fiscal Period July 1, 2016 - June 30, 2017

Income

Offertory	6,146
Donations	12,707
Other Income	1,610
Archdiocesan Subsidy	155,646
Total Income	176,109



Expenses

Liturgy	85,472
Special Ministries	10,905
Admin & General	61,470
Facilities	14,851
Total Expense	172,698
Net Income over Expenses	3,411

