

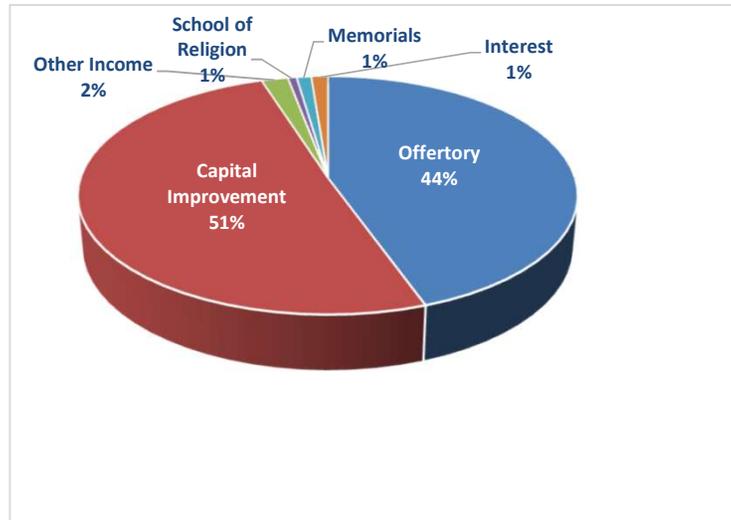


Sacred Heart of Jesus Catholic Church

Income and Expense Summary
Fiscal Period July 1, 2016 - June 30, 2017

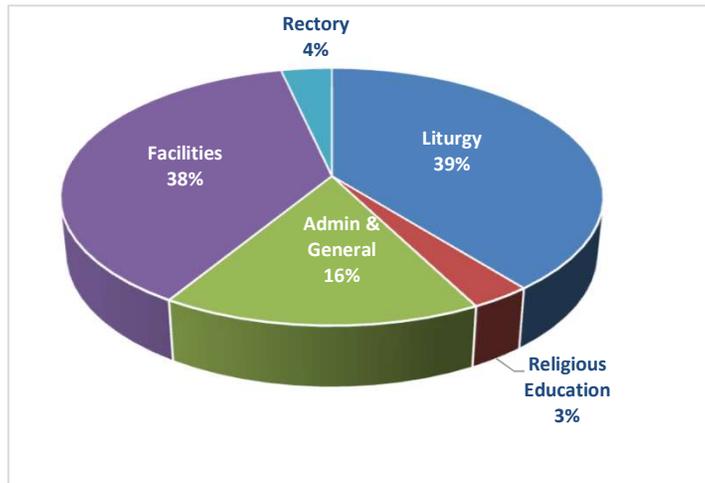
Income

Offertory	243,846
Capital Improvement	277,051
Other Income	10,780
School of Religion	3,560
Memorials	5,920
Interest	6,867
Total Income	548,024



Expenses

Liturgy	75,489
Religious Education	6,025
Admin & General	31,499
Facilities	72,502
Rectory	6,785
Archdiocese Support	22,518
Total Expenses	214,818
Net Income over Expenses	333,206





Sacred Heart of Jesus

Balance Sheet Summary

As of June 30, 2017

ASSETS

Cash	119,903
Savings	480,664
Endowment	15,323
Land, Building & Equipment	1,265,866
Total Assets	1,881,756

LIABILITIES & NET ASSETS

Liabilities	-
Exchange Accounts	19,454
Total Liabilities	19,454
Total Net Assets	1,862,302
TOTAL LIABILITIES & NET ASSETS	1,881,756