

**450-Korean-Catholic-Community**  
**Statement of Activities for the current Month and Year to Date As Of:**  
**6/30/2022**

	Jul 01, 2021-Jun 30, 2022
<b>Changes from Operations</b>	
<b>Operating Revenues</b>	
Total 40000-OFFERTORY COLLECTIONS	331,571.24
Total 42000-OTHER REGULAR INCOME	160,126.03
Total 47000-UNUSUAL (NON-SCHEDULED) INCOME	4,071.85
<b>Total Operating Revenues</b>	<b>495,769.12</b>
<b>49100-NET ASSETS RELEASED FROM RESTRICTION FOR OPERATIONS</b>	<b>0.00</b>
<b>Total Revenues and Other Support Without Donor Restrictions</b>	<b>495,769.12</b>
<b>Operating Expenses</b>	
Total 50000-EMPLOYMENT COSTS	145,086.61
Total 51000-PROFESSIONAL SERVICES	7,614.96
Total 51500-INSURANCE	5,133.00
Total 51700-LEADERSHIP DEVELOPMENT	3,750.00
Total 52000-SUPPLIES AND OTHER SERVICES	189,118.44
Total 53000-REPAIRS & MAINTENANCE	24,328.42
Total 54000-UTILITIES	11,171.10
Total 55000-CONTRIBUTIONS	81,182.50
Total 58000-DEPRECIATION	12,076.05
<b>Total Operating Expenses</b>	<b>479,461.08</b>
<b>Total Changes in Net Assets Without Donor Restrictions from Operations</b>	<b>16,308.04</b>

Any questions, please contact Korean Catholic Community Finance Committee at 808-422-1010.  
 Finance Committee Members : Ms.Nicolle Chun , Mr. Jungsoon Choi, Mr. Andrew Choi