

**450-Korean-Catholic-Community
Statement of Activities for
July 2022 through June 2023**

	Jul 01, 2022-Jun 30, 2023
Changes from Operations	
Operating Revenues	
Total 40000-OFFERTORY COLLECTIONS	330,138.18
Total 42000-OTHER REGULAR INCOME	74,806.74
Total 47000-UNUSUAL (NON-SCHEDULED) INCOME	4,092.21
Total Operating Revenues	409,037.13
49100-NET ASSETS RELEASED FROM RESTRICTION FOR OPERATIONS	0.00
Total Revenues and Other Support Without Donor Restrictions	409,037.13
Operating Expenses	
Total 50000-EMPLOYMENT COSTS	153,212.18
Total 51000-PROFESSIONAL SERVICES	6,160.23
Total 51500-INSURANCE	5,133.00
Total 51700-LEADERSHIP DEVELOPMENT	3,750.00
Total 52000-SUPPLIES AND OTHER SERVICES	152,724.58
Total 53000-REPAIRS & MAINTENANCE	26,583.93
Total 54000-UTILITIES	13,379.64
Total 55000-CONTRIBUTIONS	101,746.00
Total 58000-DEPRECIATIONS	12,076.08
Total Operating Expenses	474,765.64

Total Operating Expenses (65,728.51)

Should you have any questions, please contact our Finance Council at 808-422-1010.
Finance Council Members : Ms. Nicolle Chun, Mr. Sung Kim , Mr. Andrew Choi