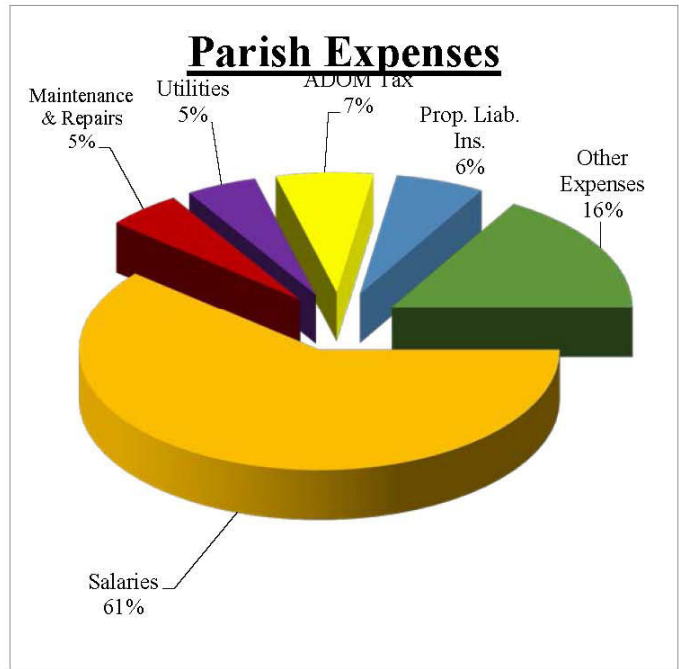
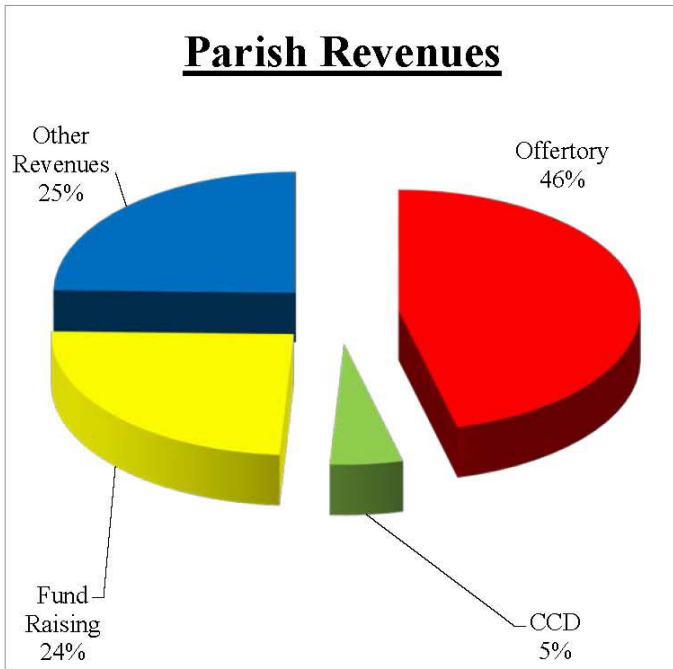


Our Lady of the Lakes Church - 06/30/2021



Revenues & Expenses

	06/30/21
Offertory	677,699
CCD	71,211
Fund Raising	359,162
Other Revenues	362,384
Total Revenues	1,470,456
Salaries	835,156
Maintenance & Repairs	68,998
Utilities	65,261
ADOM Tax	89,575
Prop. Liab. Ins.	81,933
Other Expenses	226,189
Total Expenses	1,367,112
Net Revenues & Expenses	103,344

Fund Raising Activity

	06/30/21
Gifts & Donations	111,284
Carnival	64,723
Estates, Trust	-
Other Fund Raising	183,154
Revenues	359,162
Expenses	62,936
Total Fund Raising	296,226