

First Catholic Slovak Ladies Association

Annual Report of Financial Highlights

	<u>2021</u>	<u>2020</u>	<u>2019</u>
NET INCOME			
Income	118,666,531	91,905,551	102,180,351
Less: Changes to Income	115,517,858	88,141,150	98,183,991
Net Operation Income	3,148,673	3,764,401	3,996,359
Less: Refunds to Members	1,392,235	1,374,381	1,371,882
NET INCOME	<u>1,756,439</u>	<u>2,390,021</u>	<u>2,624,476</u>
TOTAL ASSETS	<u>\$ 1,116,473,668</u>	<u>\$ 1,063,275,884</u>	<u>\$ 1,029,888,162</u>
TOTAL LIABILITIES	1,007,154,619	955,855,130	922,734,677
UNASSIGNED SURPLUS	<u>109,319,049</u>	<u>107,420,754</u>	<u>107,153,485</u>
TOTAL LIABILITIES AND SURPLUS	<u>\$ 1,116,473,668</u>	<u>\$ 1,063,275,884</u>	<u>\$ 1,029,888,162</u>