

2021 FINANCIAL SUMMARY



Revenue, Gains and Support	2021	2020
Grants From:		
Commonwealth of Kentucky	\$841,647	\$732,859
Federal Government	\$90,000	\$90,000
Corporations	\$1,368	\$566
Donations From:		
Individuals	\$20,782	\$19,962
Foundations	—	\$3,500
KECC	\$27,973	\$44,094
Special Events/Associations	\$36,018	\$80,554
Publications	\$24,824	\$40,599
Conference Receipts	\$40,937	\$133,529
Grants	\$211,294	\$40,256
Donations In-Kind	\$27,233	\$40,474
Interest Income	\$ 8,701	\$15,833
Change in Investments	\$29,317	(\$6,787)
Totals:	\$1,407,847	\$1,259,861
Net Assets Released From Restricted:	\$24,422	\$47,753
Change in Net Assets:	\$33,428	—
Net Assets at Beginning of Year:	\$883,660	\$850,232
Net Assets at End of Year:	\$947,713	\$883,660

*Audit of the 2020-2021 FY Books was not complete as of the Annual Report publication date. Contact the PCAK office if you would like to review the completed information.