

**CULUM FAMILY MINISTRIES INC**  
**Profit & Loss**

January through December 2020

Jan - Dec 20

Ordinary Income/Expense	
Income	
Contributions (Tax deductible)	21,858.00
Other Income	2,000.00
Donations (Non-tax deductible)	500.00
Total Income	<u>24,358.00</u>
Expense	
ADMINISTRATIVE COSTS	12,814.11
FUNDRAISING COSTS	940.72
PROGRAM COSTS	5,472.83
Total Expense	<u>19,227.66</u>
Net Ordinary Income	5,130.34
Other Income/Expense	
Other Expense	
Depreciation	902.55
Total Other Expense	<u>902.55</u>
Net Income	<u><u>4,227.79</u></u>