

INDIA CULTURAL FOUNDATION, INC.

Profit & Loss

09/28/26

January through December 2020

Accrual Basis

	Jan - Dec 20
Income	
Non Taxable Income	34,195.19
Income	
Donations	483,468.43
Total Income	483,468.43
Total Income	517,663.62
Expense	
Bonus	1,116.00
Religious items	350.00
Tent Rental	1,345.00
Visiting Priest	1,116.00
Mileage reimbursement	65.05
Depreciation	179,352.87
Web Site	3,419.40
Contribution	201.00
Parsonage Allowance	29,838.96
Payroll Expenses	84,259.92
Payroll Tax Expense	
Social Security	5,224.12
Medicare	1,221.77
FUTA	42.00
Total Payroll Tax Expense	6,487.89
Bank Service Charges	677.38
Calendar	2,010.00
Ceremonies	1,267.00
Flowers	5,315.07
Grounds Keeping	16,702.40
Insurance	
Employee Ins	5,495.72
Insurance - Other	65,787.69
Total Insurance	71,283.41
Interest Expense	60,443.68
Janitorial	18,572.15
Postage and Delivery	440.63
Printing and Reproduction	37.08
Professional Fees	3,475.00
Repairs & Maintenance	
Building Repairs	2,014.22
Repairs & Maintenance - Other	2,048.88
Total Repairs & Maintenance	4,063.10
Safety Deposit Box	170.00
Security	13,929.12
Supplies	6,299.13
Telephone	5,495.65
Travel & Ent	
Meals	1,310.00
Travel	665.00
Total Travel & Ent	1,975.00
Utilities	28,193.15
Total Expense	547,901.04
Net Income	-30,237.42