

INDIA CULTURAL FOUNDATION, INC.

Profit & Loss

09/28/26

January through December 2021

Accrual Basis

	Jan - Dec 21
Income	
Income	
Donations	866,873.87
Total Income	866,873.87
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Expense	
Bonus	1,116.00
Tent Rental	2,606.00
Visiting Priest	6,350.00
Mileage reimbursement	69.08
Depreciation	179,663.03
Web Site	3,480.78
Contribution	1,500.00
Parsonage Allowance	35,366.94
Payroll Expenses	80,767.33
Payroll Tax Expense	
Social Security	5,007.58
Medicare	1,171.13
FUTA	42.00
Total Payroll Tax Expense	6,220.71
Bank Service Charges	3,809.70
Calendar	2,258.00
Ceremonies	6,847.38
Equipment Rental	1,035.98
Flowers	7,395.20
Grounds Keeping	16,566.23
Insurance	
Employee Ins	40,275.81
Insurance - Other	32,757.48
Total Insurance	73,033.29
Interest Expense	51,708.87
Janitorial	16,567.00
Office Supplies	898.68
Postage and Delivery	350.00
Printing and Reproduction	2,724.53
Professional Fees	4,470.00
Repairs & Maintenance	
Building Repairs	5,026.00
Computer Repairs	622.61
Repairs & Maintenance - Other	3,360.73
Total Repairs & Maintenance	9,009.34
Security	12,489.12
Supplies	10,907.66
Telephone	6,048.90
Travel & Ent	
Meals	3,918.27
Travel	1,677.32
Total Travel & Ent	5,595.59
Utilities	28,382.59
Total Expense	577,237.93
Net Income	289,635.94