

INCOME/EXPENSE STATEMENT: 2016
Cultural Crossroads, Inc.

INCOME:

Donations

Amazon Smile	5.70
Pam Peck	50.00
Peter Jarosewycz	500.00
HeartLove	265.00
Diane Mora	50.00

Sales (interfaith calendars)	72.00
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TOTAL INCOME		942.70
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EXPENSES:

Printing and postage	143.82
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Administrative expense

NP Connect dues	125.00	
Annual report	11.15	136.25

Program Expense

ToF sponsorship	500.00	
T-dinner	15.79	
U. S. Toy	126.17	641.96

TOTAL EXPENSES	922.03	
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Retained earnings (Income/Expense)	<u>20.67</u>	_____
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	942.70	942.70
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