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Accrual basis

# **Cross-Cultural Missions**

## **Financial Report January-December 2020**

**Jan - Dec 20**

### **Ordinary Income/Expense**

#### **Income**

<b>Missions Contributions</b>	<b><u>2,408.22</u></b>
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<b>Total Income</b>	<b>2,408.22</b>
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#### **Expense**

<b>Administrative Expense</b>	<b>98.78</b>
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<b>Bank Service Charges</b>	<b>60.00</b>
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<b>Conferences and Meetings</b>	<b>326.42</b>
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<b>COVID 19 Relief</b>	<b>1,067.50</b>
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<b>Postage and Delivery</b>	<b>26.35</b>
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<b>Website Hosting</b>	<b>225.17</b>
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<b>Total Expense</b>	<b>1,804.22</b>
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<b>Net Ordinary Income</b>	<b>604.00</b>
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<b>Net Income</b>	<b>604.00</b>
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