

Caring Hearts of Peculiar  
**Financial Report 2020**

**Income:**

|   |                                      |
|---|--------------------------------------|
| Peculiar Charitable Foundation                | 25,000.                              |
| First Church of Peculiar                      | 3,000.                               |
| Raymore/Peculiar Community Bank (2019 & 2020) | 5,000.                               |
| Worldwide Steel Buildings                     | 2,000.                               |
| Angel Tree                                    | 2695.05                              |
| The Lighthouse Full Gospel Church             | 1200.                                |
| Community Donations                           | 1083.                                |
| Benevity Community Fund                       | 575.72 (Honeywell Payroll Deduction) |
| Peculiar Area Chamber of Commerce             | 500.00                               |
| Peculiar Street Clean Up Day                  | 400.                                 |
| Get Together Club                             | 200.                                 |
| Interest Earned                               | <u>13.25</u>                         |
| Total Income                                  | \$41,667.02                          |

**Contributions Made to:**

|   |                         |
|---|-------------------------|
| Peculiar Thrift Store ( Monthly Rent)   | 7200.00                 |
| Peculiar Thrift Store                   | 3000.00                 |
| Boy Scout Troop 245                     | 1250.00                 |
| Boy Scout Troop 621                     | 1250.00                 |
| Compass Behavioral Health               | 3500.00                 |
| First Baptist Church Food Pantry        | 3050.00                 |
| Hope Haven                              | 2000.00                 |
| Peculiar United Methodist Church        | 1000.00 School lunch    |
| Peculiar United Methodist Church        | 2000.00 Christmas Store |
| Cass County Young Life                  | 750.00                  |
| Cass County Dental Clinic               | 3000.00                 |
| Cass Regional Medical Clinic Emer. Fund | 1000.00                 |
| Ray-Pec School Foundation CARES         | 1500.00                 |
| CAN                                     | 1500.00                 |
| Stuff the Bus                           | 500.00                  |
| General Acct.                           | 2000.00                 |
| Peculiar Elem. Back Snack               | 500.00                  |
| Girl Scout Troops 003,3195,1934,        | 750.00                  |
| Harvesters                              | 500.00                  |
| Peculiar Lions Club (fire victims)      | <u>1500.00</u>          |
| <b>Contributions Made in 2020</b>       | <b>\$ 37,750.00</b>     |

General Expenses:

|                            |                  |
|----------------------------|------------------|
| Insurance                  | 265.00           |
| Office Expenses & printing | <u>719.63</u>    |
| Total Expenses             | <b>\$ 984.63</b> |

**Given the current income of \$ 41,667.02, our administration fee is currently 2.4% meaning that 97.6% of our income is available to be distributed in the Peculiar community.**

**Caring Hearts of Peculiar has \$40,000. in FDIC CDs which is being held in reserve to be used to benefit the residents of the community in case Peculiar would ever have an emergency such as a tornado.**

Respectfully submitted,

Larry L. Dobson  
President, Caring Hearts of Peculiar