

Caring Hearts of Peculiar
Financial Report 2021

Income:

Community Support:

Community Donations—Individuals	4,140.26	
Price Chopper's Help Light the Tree	1,318.61	
First Church of Peculiar	3,000.00	
The Lighthouse Full Gospel Church	1,500.00	
Mayor's Christmas Tree, City of Peculiar	2,000.00	
Ray-Pec Rides	470.00	
Peculiar Street Clean Up Day	580.00	
Benevity Community Fund	528.50	(Honeywell Payroll Deduction)
Peculiar Paint Project	240.00	
Peculiar Lions Club	100.00	

Corporate Donors:

Peculiar Charitable Foundation	25,000.00	
Raymore/Peculiar Community Bank	2,500.00	
Worldwide Steel Buildings	2,000.00	
Elwood Reclaimed Timber	1,000.00	
KDC Wireless	<u>1,000.00</u>	
Total Income	\$45,377.37	

Contributions Made to:

Peculiar Thrift Store (Monthly Rent)	7200.00	
Peculiar Thrift Store (General Acct.)	3000.00	
Boy Scout Troop 245	1250.00	
Boy Scout Troop 621	1250.00	
Boy Scout Troop 771	250.00	
Girl Scout Troop 1218	250.00	
Compass Behavioral Health	3500.00	
First Baptist Church Food Pantry	3000.00	
Hope Haven	2000.00	
Peculiar United Methodist Church	2000.00	Christmas Store
Ray-Pec 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	2000.00	
General Acct.	2000.00	
Stuff the Bus	500.00	

Peculiar Chamber of Commerce	464.08
For Easter Egg Hunt and Peculiar Tailgate	
Wills Cemetery	500.00
Peculiar Cemetery	500.00
Harvest Moon Sponsorship	500.00
Harvest Moon Trunk or Treat	142.01
Peculiar Elementary School	600.00
Harvesters	<u>500.00</u>
Contribution totals for 2021	\$ 37,656.09

General Expenses:

Insurance	269.00
Peculiar Chamber of Commerce	50.00
Cass Gazette (web site hosting)	119.40
Help Light the Tree (supplies and advertisement)	1053.57
Office Expenses & printing	<u>1007.50</u>
_Total Expenses	\$ 2,499.47

Caring Hearts of Peculiar has \$30,000. in FDIC CDs at Edward Jones plus \$10,000. in the General Account 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. For 2021, the administration fee is 5.5%, therefore indicating that 94.5% of donations are able to benefit the residents of Peculiar.

The Caring Hearts of Peculiar Board of Directors set a goal of raising \$10,000. with the *Help Light the Tree Campaign*. Proceeds collected after the campaign began equaled \$12,839.47 therefore surpassing our goal. THANK YOU PECULIAR FOR YOUR SUPPORT!!!!