

Account Balance	
1st Citizens Savings	14,675.99
1st Citizens Re-entry Program	258.42
1st Citizens Office	209.75
BBT Re-entry	5,438.83
BBT Office	1,329.27
BBT Apple	8,129.74
<u>Total</u>	<u>30,042.00</u>
<u>Kingsway's Balance 1/21/21</u>	<u>30,042.00</u>

2:30 PM

01/21/21

Cash Basis

KINGSWAY PRISON & FAMILY OUTREACH
Profit & Loss
January through December 2020

	<u>Jan - Dec 20</u>
Income	
4000 · DONATIONS	90,556.37
Total Income	90,556.37
Expense	
5000 · OFFICE EXPENSE	26,873.95
5500 · INSIDE MINISTRY	2,449.95
6000 · FAMILY & RE-ENTRY	60,081.40
6500 · KINGSWAY OUTREACH	1,383.51
Total Expense	90,788.81
Net Income	<u><u>-232.44</u></u>

KINGSWAY PRISON & FAMILY OUTREACH

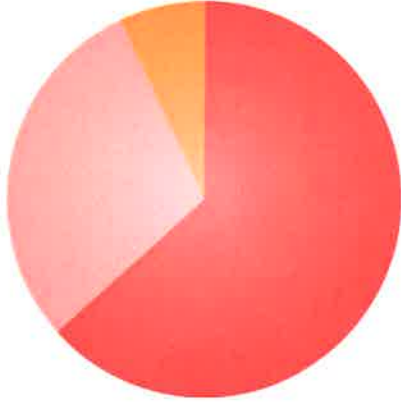
Profit & Loss

October 21, 2020 through January 21, 2021

	<u>Oct 21, '20 - Jan 21, 21</u>
Income	
4000 · DONATIONS	37,909.59
Total Income	37,909.59
Expense	
5000 · OFFICE EXPENSE	4,132.44
5500 · INSIDE MINISTRY	1,209.99
6000 · FAMILY & RE-ENTRY	26,904.14
Total Expense	32,246.57
Net Income	<u><u>5,663.02</u></u>

Expense Breakdown

Last quarter-to-date



6000 · FAMILY & RE-ENTRY
5000 · OFFICE EXPENSE
5500 · INSIDE MINISTRY

Total: \$5,633.59

Prev Year Expense Comparison

All

\$ in 1000s

Yearly

