

Sirimangalo International Income Statement For Period Covering 01/01/2019 to 06/30/2019

Revenues		
<u>Income</u>		
<u>Adjustments & Misc</u>		C\$478.55
<u>Donations</u>	C\$4,283.88	C\$4,283.88
	\$13,887.81	C\$17,957.30
<u>Interest Income</u>		C\$26.19
Total <u>Income</u>		C\$22,745.92
Total Revenue		C\$22,745.92

Expenses		
<u>Expenses</u>		
<u>Adjustment</u>		
<u>Administrative Expenses</u>	C\$2,454.89	
<u>Depreciation</u>	C\$653.08	
<u>Household</u>	C\$3,296.79	
<u>House Rental</u>	C\$14,200.00	
<u>Miscellaneous</u>	C\$418.09	
<u>Outreach</u>	C\$933.17	
<u>Utilities</u>	C\$2,315.87	
Total <u>Expenses</u>		C\$24,271.89
Total Expenses		C\$24,271.89
Net loss for Period		C\$1,525.97