

**Sirimangalo International Income Statement – Detailed  
1Q 2021 – 1 Jan thru 31 Mar**

Income

Income		C\$55,502.89
Donations CAD Centre Project	C\$38,598.51	
Donations CAD General	C\$11,205.84	
Donations USD General	C\$5,684.52	
Interest Income	C\$14.02	
<b>TOTAL INCOME</b>		<b>C\$55,502.89</b>

Expenses

Expenses		C\$11,383.27
Accounting Adjustment		
Administrative Expenses	C\$1,503.00	
Bank Service Charge	C\$1,284.87	
Insurance	C\$102.60	
Postage and Delivery	C\$32.77	
Travel	C\$82.76	
Centre	C\$8,009.88	
Groceries	C\$1,124.84	
Housekeeping		
Meals Away from Home	C\$100.00	
Meals Home Delivery	C\$65.04	
Office Supplies		
Rent	C\$6,720.00	

Depreciation		C\$118.88	
Miscellaneous			
Outreach			
Tech Services		C\$845.19	
Cell Phone	C\$196.58		
Centre Phone			
Email	C\$113.33		
Internet	C\$193.05		
Password Vault	C\$27.36		
Web Hosting	C\$314.87		
Utilities		C\$906.32	
Gas	C\$374.52		
Hydro	C\$531.80		
<b>TOTAL EXPENSES</b>			<b>C\$11,383.27</b>
<b>Net Income for the Period</b>			<b>C\$44,119.62</b>