

**Sirimangalo International Income Statement – Detailed
2Q 2021 – 1 Jan thru 30 Jun**

Income

Donations CAD Centre Project	C\$73,689.26	
Donations CAD General	C\$22,263.39	
Donations USD General	C\$10,021.73	
Interest Income	C\$43.12	
TOTAL INCOME		C\$106,017.50

Expenses

Accounting		
Adjustment		
Administrative Expenses		C\$2,462.40
Bank Service Charge	C\$1,988.65	
Insurance	C\$102.60	
Postage and Delivery	C\$32.77	
Travel	C\$338.38	
Centre		C\$16,409.30
Groceries	C\$1,686.36	
Housekeeping		
Meals Away from Home	C\$200.00	
Meals Home Delivery	C\$65.04	
Office Supplies	C\$867.90	
Rent	C\$13,590.00	
Depreciation		C\$371.82
Miscellaneous		
Monastic Care		C\$1,374.00
Health & Dental	C\$1,374.00	
Outreach		
Tech Services		C\$2,067.16
Cell Phone	C\$403.83	
Centre Phone		
Domain	C\$51.44	
Email	C\$185.80	

Internet	C\$386.10		
Password Vault	C\$45.75		
Web Hosting	C\$994.24		
Utilities		C\$1,554.59	
Gas	C\$522.97		
Hydro	C\$1,031.62		
TOTAL EXPENSES			C\$24,239.26
NET INCOME			C\$81,778.24