

Sirimangalo International Income Statement 2021 Full Year

INCOME

Donations Centre Project (CAD)	\$95,831
Donations Deerhaven Retreat (CAD)	\$13,028
Donations General	\$52,455
Interest Income	\$124
Miscellaneous	\$66

TOTAL INCOME **\$161,505**

CURRENCY EXCHANGE

CAD	-\$1,263
USD	\$1,463

\$199

EXPENSES

Administrative Expenses

Bank Service Charge	\$3,024
Insurance	\$1,330
Postage and Delivery	\$93
Travel	\$1,302

\$5,748

Centre

Groceries	\$2,019
Housekeeping	\$388
Meals Away from Home	\$500
Meals Home Delivery	\$65
Office Supplies	\$1,106
Rent	\$15,915

\$19,993

Depreciation **\$744**

Miscellaneous **\$7,398**

Monastic Care

Health & Dental	\$1,374
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\$1,374

Tech Services

Cell Phone	\$822
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Centre Phone	\$71
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Domain	\$206
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Email	\$389
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Internet	\$782
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Password Vault	\$99
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Web Hosting	\$2,462
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\$4,830

Utilities

Gas	\$596
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Hydro	\$1,460
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\$2,056

TOTAL EXPENSES

\$42,143

NET INCOME

\$119,561
