

# Profit and Loss

## Sirimangalo International

Date Range: Jan 01, 2023 to Jun 30, 2023

ACCOUNTS	Jan 01, 2023 to Jun 30, 2023
<b>Income</b>	
Donations General	\$34,966.84
Interest Income	\$1,455.53
<b>Total Income</b>	<b>\$36,422.37</b>
<b>Total Cost of Goods Sold</b>	<b>\$0.00</b>
<b>Gross Profit</b>	<b>\$36,422.37</b>
As a percentage of Total Income	100.00%
<b>Operating Expenses</b>	
Bank Fees	\$2.56
Centre Upkeep	\$6,560.65
Credit Card Fee	\$50.58
Depreciation	\$288.00
Food	\$7,270.55
Gasoline/Auto Fuel	\$339.82
Insurance	\$1,498.50
Legal and other professional fees	\$3,114.84
PayPal Fees	\$417.11
Phone and Internet	\$552.41
Postage	\$48.22

<b>Operating Expenses</b>	
Tech Services	\$2,097.37
Utilities	\$5,890.85
Loss on Foreign Exchange	\$19.43
<b>Total Operating Expenses</b>	<b>\$28,150.89</b>
<b>Net Profit</b>	
As a percentage of Total Income	22.71%
	<b>\$8,271.48</b>