

Profit and Loss

Sirimangalo International

Date Range: Jan 01, 2024 to Dec 31, 2024

Report Type: Accrual (Paid & Unpaid)

Jan 01, 2024
to Dec 31, 2024

ACCOUNTS

Income	
Donations General	\$80,038.35
Interest Income	\$1,481.74
Gain on Foreign Exchange	\$3.43
Total Income	\$81,523.52

Total Cost of Goods Sold	\$0.00
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Gross Profit	\$81,523.52
As a percentage of Total Income	100.00%

Operating Expenses	
Bank Fees	\$111.30
Booklet printing and shipping	\$914.33
Credit Card Fee	\$128.17
Depreciation	\$134.53
Donations due to Relocation	\$7,184.27
Equipment	\$7,263.20
Food	\$1,344.75
Insurance	\$2,427.44
Legal and other professional fees	\$1,779.40
Local school and community support	\$3,752.57

Operating Expenses	
Miscellaneous	\$1,559.26
Monastery renovation	\$35,455.39
Monastic Care	\$2,465.27
Ordinations sponsering and dana	\$4,814.21
PayPal Fees	\$587.91
Phone and Internet	\$1,284.00
Postage	\$1,337.44
Requisite gifts and other dana	\$10,400.00
Shifting -Movers and packers	\$5,000.00
Sponsorship of Meditator fees	\$1,745.44
Tech Services	\$4,444.29
Transferwise fee	\$626.74
Travel	\$5,622.78
Total Operating Expenses	\$100,382.69
Net Profit	-\$18,859.17
As a percentage of Total Income	-23.13%