

Edmonton Myanmar Theravada Buddhist Monastery

Profit and Loss May 2020 - April 2021

	TOTAL
INCOME	
One Time Donation	9,898.49
Revenue from Donations	31,025.00
Revenue from Other Sources	40.22
Total Income	\$40,963.71
GROSS PROFIT	\$40,963.71
EXPENSES	
Bank charges	50.00
Other general and administrative expenses	650.00
Repair and maintenance	1,044.81
Utilities	2,724.16
Depreciation Expense	211.71
Total Expenses	\$4,680.68
OTHER EXPENSES	
Advertising & Promotions	251.76
Miscellaneous Expenses	497.00
Rent	22,000.00
Telephone	1,268.42
Travel & Entertainment	150.00
Total Other Expenses	\$24,167.18
PROFIT	\$12,115.85