

Table 1

INCOME STATEMENT Dec 31/2020		BALANCE SHEET Dec 31/20	
INCOME		Assets	
Donations/In Kind	\$10,355.21	Bank Main	\$2,475.34
Bank & GIC Interest	\$91.64	Bank Savings	\$18,011.40
TOTAL INCOME	\$10,446.85	GIC	\$5,000.00
		HST Rebate	\$166.19
EXPENSES		Prepaid Expenses	\$430.00
Room Rentals	\$1,701.59	Total Assets	\$26,082.93
Bank Charges	\$17.50		
Gifts to Monasteries/Monastics	\$8,464.00		
Office Expenses	\$98.49		
Honorarium	\$1,500.00		
Dhamma talks, Monastic Gifts	\$865.00		
Web site/zoom	\$743.63		
TOTAL EXPENSES	\$13,390.21		
NET	\$-2,943.36		

INCOME STATEMENT		
Dec 31/2020		
INCOME	Equity	
Donations/In Kind	Opening Balance	\$29,026.29
Bank & GIC Interest	Net Income	-\$2,943.36
TOTAL INCOME	TOTAL EQUITY	\$26,082.93
EXPENSES		
Room Rentals		
Bank Charges		
Gifts to Monasteries/Monastics		
Office Expenses		
Honorarium		
Dhamma talks, Monastic Gifts		
Web site/zoom		
TOTAL EXPENSES		
NET		