

10:08 PM

2026-04-10

Accrual Basis

Vancouver Yogoda Meditation Society

Profit & Loss

January through March 2026

	<u>Jan - Mar 26</u>
Income	
Donations - Flowers	303.35
Donations - General	200.00
Donations - Gift	21,254.23
Donations - Offertory	3,237.95
Sales - Bookroom	1,046.56
	<hr/>
Total Income	26,042.09
	<hr/>
Gross Profit	26,042.09
Expense	
Bank Charges	33.69
Bookroom Exp	19.20
Chapel Maintenance Exp	10.07
Chapel Rent Exp	21,508.08
Chapel Supplies & Services Exp	640.65
Flowers Exp	712.75
	<hr/>
Total Expense	22,924.44
	<hr/>
Net Income	<u><u>3,117.65</u></u>