

**Snowflower Buddha Sangha, Inc.**  
**Profit & Loss Budget Overview**  
January through December 2020

	<b>Jan - Dec 20</b>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
4000 · Friday	1,449.00
4020 · Tuesday	3,443.00
4032 · Wednesday	1,760.00
4035 · Sunday	1,068.00
4500 · Interest Income	1.00
<b>Total Income</b>	7,721.00
<b>Gross Profit</b>	7,721.00
<b>Expense</b>	
6000 · Insurance	270.00
6020 · Library	500.00
6060 · Printing/Copies	30.00
6070 · Projects	
6072 · Coming Home	200.00
6073 · Social Justice	300.00
6076 · Moses	315.00
<b>Total 6070 · Projects</b>	815.00
6080 · Misc (Supplies)	400.00
6090 · Website Domain and Hosting	178.00
6100 · Rent Expense	4,480.00
6500 · Expense Contingency Allowance	1,048.00
<b>Total Expense</b>	7,721.00
<b>Net Ordinary Income</b>	0.00
<b>Other Income/Expense</b>	
<b>Other Income</b>	
8350 · Potluck Donations	175.00
8360 · Potluck Expenses	-175.00
<b>Total Other Income</b>	0.00
<b>Other Expense</b>	
9700 · Misc Unrestricted Reserve Expes	
9600 · Scholarships	1,000.00
9710 · To be Allocated by STC	1,361.00
9750 · 503c3 Registration Fee	600.00
9770 · Summer Retreat Subsidy	1,500.00
<b>Total 9700 · Misc Unrestricted Reserve Expes</b>	4,461.00
<b>Total Other Expense</b>	4,461.00
<b>Net Other Income</b>	-4,461.00
<b>Net Income</b>	-4,461.00