

2018 FINANCIAL REPORT
Anacortes Mindfulness Community
Date Range: 2018-04-06 to 2018-12-31

Skagit Bank Opening Balance 4/6/2018: \$570.15

All ACCOUNTS

Apr 01, 2018 to Dec 31, 2018

Income

Bank interest	\$0.20
Dana - Cash	\$2,636.23
Dana - check	\$735.00
Dana - one time PayPal donations	\$101.35
Dana - recurring PayPal donations	\$2,516.79
Sales (Cushions & Zabutans to members)	\$967.62
Total Income	\$6,957.19

Gross Profit	\$6,957.19
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Operating Expenses

Bank Service Charges	\$1.00
Office Supplies	\$99.74
Printing and Reproduction	\$60.98
Reimbursement Ck to Jon for Cushions & postage pd to Deer Park	\$1,030.96
Teacher (Dana)	\$5,129.00
Total Operating Expenses	\$6,321.68

Net Profit - Closing Balance, December 31, 2018	\$635.51
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