

Triangle Insight Meditation Community  
2019 Financial Report  
1/1/19 - 12/31/19

Income	
Dana & Registration fees	38,322
<b>Total Income</b>	<b>38,322</b>

Expenses	
Avila Retreat - May 2019	9,764
Mindful of Race Retreat - March 2019	6,967
Episcopal Center Rent	5,730
Interfaith Forum - June 2019	3,653
Guiding Teachers	2,820
Guest Teachers	2,475
Global Citizen Consultation	2,150
PayPal Fees & Refunds	1,539
Liability Insurance	462
Constant Contact	374
Website Management	220
Room Rental for Board Meetings	100
Online Banking Fees	90
Supplies	32
<b>Total Expenses</b>	<b>36,376</b>

<b>Net Income</b>	<b>1,947</b>
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Account Balances	
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December 31, 2018	
Bank Account	9,285
PayPal Receipts	1,189
Total Cash Assets: 12/31/18	10,474

December 31, 2019	
Bank Account	4,929
PayPal Receipts	7,492
Total Cash Assets: 12/31/19	12,420

<b>Net Increase in Cash Assets</b>	<b>1,947</b>
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