

Birken Forest Buddhist Monastery  
 Income & Expense Report  
 (Unaudited)  
 August 01, 2009 to July 31, 2010

Income	
Donations - Cash	\$ 142,728.17
Donations US\$ Cash	7,446.21
Donations - Materials	9,232.06
Exchange Gain	347.60
Interest US\$	1.23
Other Income	2,942.71
Total Income	<u>162,697.98</u>
Expense	
Household	45,603.04
Amortization	48,665.18
Fees and Bank Charges	131.15
Office Expenses	2,586.49
Property Taxes	1,770.12
Shipping & Handling	422.55
Repairs & Maintenance -Property	20,555.18
Repairs & Maintenance - Auto	6,801.67
Insurance	7,656.36
Licenses, Memberships, Dues	170.12
Professional & Consulting Fees	2,016.18
Utilities and Telephone	2,864.39
Travel Expense	6,492.53
Total Expense	<u>145,734.96</u>
Net Income	<u>\$ 16,963.02</u>

Exchange rate: USD\$1 = CDN\$1