

Dzogchen Community
Profit & Loss
 January through December 2021

	Jan - Dec 21
Uncategorized Expenses	405.65
Webinar Expense	2,884.11
Total General Operating	36,190.09
Property Expenses	
Dark Retreat Cabin	
Electric	84.00
Taxes	600.00
Total Dark Retreat Cabin	684.00
Rinpoche's House	
Plowing	240.00
Repairs and Maintenance	1,898.33
Utilities	
Electric	1,726.00
Total Utilities	1,726.00
Total Rinpoche's House	3,864.33
Schoolhouse	
Mortgage Payments	
Mortgage Interest	4,664.87
Total Mortgage Payments	4,664.87
Plowing	555.00
Repairs and Maintenance	8,373.72
Utilities	
Cable	3,414.98
Electric	4,081.75
Propane	7,162.81
Total Utilities	14,659.54
Total Schoolhouse	28,253.13
Upper Khandroling	
Lease and Rent	15,750.00
Repairs/maintenance	19,570.66
Total Upper Khandroling	35,320.66
Total Property Expenses	68,122.12
Total Expense	160,116.56
Net Ordinary Income	36,467.87
Other Income/Expense	
Other Income	
Interest & dividends	51.61
Total Other Income	- 51.61
Other Expense	
Interest Expense	63.42
Total Other Expense	63.42
Net Other Income	-11.81
Net Income	36,456.06