

FUND BALANCES

	12/31/18	12/31/17
<u>General Fund</u>	11,868	29,263
Restricted Funds:		
Capital	5,364	11,100
Childrens' Program	-	-
Furniture	891	1,032
Loan Buffer	2,957	2,522
Monastic	1,007	853
Upasika	-	213
<u>Total Restricted Funds</u>	10,219	15,720
<u>Grand Total Funds</u>	22,087	44,983
Proof:		
Current Assets	22,437	45,958
Current Liabilities	(350)	(975)
	<u>22,087</u>	<u>44,983</u>