

FUND BALANCES

	12/31/19	12/31/18	12/31/17	12/31/16
General Fund	7,150	11,868	29,263	16,124
Restricted Funds:				
Capital	4,453	5,364	11,100	7,250
Furniture	41	891	1,032	850
Loan Buffer	3,392	2,957	2,522	2,087
Monastic	1,117	1,007	853	841
Upasika	-	-	213	213
Total Restricted Funds	9,003	10,219	15,720	11,241
Grand Total Funds	16,153	22,087	44,983	27,365
Proof:				
Current Assets	19,864	22,437	45,958	27,990
Current Liabilities	(3,711)	(350)	(975)	(625)
	16,153	22,087	44,983	27,365