LOVING WORK FOUNDATION

REVENUES 2016

Cash on Hand, 1/1/16	**557**
Donations	
Retreat Participants	10,247
Student Sponsorships	8,760
TOTAL DONATIONS	**19,007**
Retreat Registration Fees	
2016 Retreats	26,363
2017 Retreats	10,153
TOTAL REGISTRATION FEES	**36,516**

EXPENDITURES 2016

Donations	
Action for the city	4,000
Khiet Family	700
Aid to Flood Victims (Via Tu Hieu monastics)	500
Friendship Village	136
Kianh Foundation School for Disabled Children	1,000
Dieu Tram Hamlet	500
Peaceful Bamboo Family	455
Duy Son pagoda	192
Peace Village, Tu Du hospital	182
Thien Vien Truc Lam Tri Duc	182
Global Village Foundation (Le Ly Hayslip)	500
Quang Am Pagoda	136
Project RENEW	909
Chua Yen Tu	22
Lady Borton Projects	273
For the Children Viet Nam	
Student Sponsorships	11,287
Children Books	500
Tet 2017 Hoi An Giveaway project for the poors	500
For elderly sisters and pay hospital bills for patients	591
Heart surgeries for infants	1,000
General donation	500

						TOTAL DONATIONS				**24,065**
						Retreat Expenses				
						2016 retreats				16,940
						2017 retreats				710
						TOTAL RETREAT EXPENSES				**17,650**
						Administrative Costs:				
						Fees for Paypal transfers				561
						Admin Charges in South Carolina:				
							Stamps			12
							PO Box Rental			65
							Mindfulness Bell Ad			405
						TOTAL ADMINISTRATION COSTS				**1,043**
TOTAL REVENUES				**56,080**		**TOTAL EXPENDITURES**				**42,758**
				BALANCE 12/31/2016						**13,322**