

# Still Water Mindfulness Practice Center

## Income and Expenses for Calendar Year 2022

	<b>2022</b>
<b>Income:</b>	
Classes, retreats, and workshops	6,436
Donations to Still Water	57,271
Donations to Love in Action	29,497
Other income (books, cups, etc.)	930
<b>Total Income</b>	<b>94,134</b>
<b>Expenses:</b>	
Breeze fees*	1,616
Office, administrative, and social media	6,620
Program expenses	340
Donations to other non-profits	6,050
Books, Cups, Bells for sale	1,116
Transfers to Love in Action	22,000
Stipends and benefits to teachers (including outside teachers)	44,545
<b>Total Expenses</b>	<b>\$82,288</b>
<b>Net Income (Income - Expenses)</b>	<b>\$11,847**</b>

---

\* Breeze fees are the credit card and ACH transactions fees. The \$1616 includes \$640 of Love in Action transactions and \$976 in all other Still Water transactions.

\* \* Of the \$11,847, \$6,857 are payments to the Love in Action Project that were not completed in 2022. (\$7,497 - \$640 in processing expenses.)