

**ISKCON of Laguna Beach**  
**Statement of Income and Expenses**  
Oct 2014

**Income**

Monthly donors	\$ 1,525.00
Other donors	\$ 2,162.00
Farm donations	\$ 131.00
Sunday Feast	\$ 603.00
Festivals (Diwali, Govardhan Puja)	\$ 705.00
Hundi	\$ 1,683.00

**Total Income** \$ 6,809.00

**Expense**

Honorarium for guest speakers	\$ 401.00
Temple facilities maintenance	\$ 1,023.00
Bhoga (includes temple, festival bhoga)	\$ 4,435.00
Electric	\$ 510.00
Gas	\$ 245.00
Water	\$ -
Telephone	\$ 100.00
Waste Management	\$ 144.00
GBC	\$ 365.00
Flowers	\$ 520.00
Building insurance (monthly)	\$ 545.00
Monthly farm expense	\$ 1,613.00
Misc	\$ 886.00

**Total Expenses** \$ 10,787.00

**Net** \$ (3,978.00)