

**ISKCON of Laguna Beach**  
**Statement of Income and Expenses**  
**January 2015**

**Income**

|                |             |
|----------------|-------------|
| Monthly donors | \$ 2,671.00 |
| Other donors   | \$ 2,264.00 |
| Sunday Feast   | \$ 883.00   |
| Festivals      | \$ 667.00   |
| Hundi          | \$ 1,494.00 |
| Farm donations | \$ 2,960.00 |

**Total Income** **\$ 10,939.00**

**Expense**

|                               |             |
|-------------------------------|-------------|
| Honorarium for guest speakers | \$ 216.00   |
| Temple facilities maintenance | \$ 137.00   |
| Bhoga                         | \$ 4,473.00 |
| Electric                      | \$ 461.00   |
| Gas                           | \$ 286.00   |
| Water                         | \$ 390.00   |
| Telephone                     | \$ -        |
| Waste Management              | \$ 144.00   |
| GBC                           | \$ 1,083.00 |
| Building insurance            | \$ 545.00   |
| Flowers                       | \$ 713.00   |
| Monthly farm expense          | \$ 1,257.00 |
| Misc                          | \$ 283.00   |

**Total Expenses** **\$ 9,988.00**

**Net** **\$ 951.00**