

ISKCON of Laguna Beach
Statement of Income and Expenses
February 2015

Income

Monthly donors	\$ 1,173.00
Other donors	\$ 3,321.00
Sunday Feast	\$ 873.00
Festivals	\$ 1,360.00
Hundi	\$ 1,227.00
Farm donations	\$ 1,675.00
Catering	\$ 488.00

Total Income **\$ 10,117.00**

Expense

Honorarium for guest speakers	\$ -
Temple facilities maintenance	\$ 31.00
Bhoga	\$ 4,356.00
Electric	\$ 1,261.00
Gas	\$ 609.00
Water	\$ -
Telephone	\$ 100.00
Waste Management	\$ 291.00
GBC	\$ -
Building insurance	\$ 573.00
Flowers	\$ 715.00
Monthly farm expense	\$ 1,188.00
Misc	\$ 181.00

Total Expenses **\$ 9,305.00**

Net **\$ 812.00**