

ISKCON of Laguna Beach
Statement of Income and Expenses
April 2014

Income

Monthly donors	\$ 1,858.00
Other donors	\$ 667.00
Gift Shop	\$ 1,000.00
Sunday Feast	\$ 1,004.00
Festivals	\$ 506.00
Hundi	\$ 2,678.00
Book distribution	\$ 250.00

Total Income **\$ 7,963.00**

Expense

Honorarium for guest speakers	\$ 400.00
Temple facilities maintenance	\$ 672.00
Bhoga	\$ 4,605.00
Property Tax	\$ 2,284.00
Electric	\$ -
Gas	\$ 294.00
Water	\$ -
Telephone	\$ 77.00
Waste Management	\$ 240.00
Building insurance	\$ 541.00
Flowers	\$ 775.00
Monthly farm expense	\$ 362.00
Misc	\$ 141.00

Total Expenses **\$ 10,391.00**

Net **\$ (2,428.00)**