

ISKCON of Laguna Beach
Statement of Income and Expenses
April 2015

Income

Monthly donors	\$ 1,165.00
Other donors	\$ 3,393.00
Sunday Feast	\$ 402.00
Festivals	\$ 609.00
Hundi	\$ 4,645.00

Total Income **\$ 10,214.00**

Expense

Honorarium for guest speakers	\$ 1,608.00
Temple facilities maintenance	\$ 393.00
Bhoga	\$ 4,897.00
Property Tax	\$ 2,083.00
Electric	\$ -
Gas	\$ 291.00
Water	\$ -
Telephone	\$ -
Waste Management	\$ 257.00
GBC	\$ 440.00
Building insurance	\$ 545.00
Flowers	\$ 1,536.00
Monthly farm expense	\$ 1,343.00
Misc	\$ 528.00

Total Expenses **\$ 13,921.00**

Net **\$ (3,707.00)**