

ISKCON of Laguna Beach
Statement of Income and Expenses
May 2014

Income	
Monthly donors	\$ 1,848.00
Other donors	\$ 5,253.00
Sunday Feast	\$ 402.00
Festivals	\$ 1,190.00
Hundi	\$ 2,312.00
Book distribution	\$ 250.00
Total Income	<u>\$ 11,255.00</u>
Expense	
Honorarium for guest speakers	\$ 108.00
Temple facilities maintenance	\$ 444.00
Bhoga	\$ 3,922.00
Electric	\$ 286.00
Gas	\$ 267.00
Water	\$ -
Telephone	\$ 77.00
Waste Management	\$ 144.00
Flowers	\$ 697.00
Monthly farm expense (incl. new cow in May 2014)	\$ 1,710.00
Misc	\$ 542.00
Total Expenses	<u>\$ 8,197.00</u>
Net	<u>\$ 3,058.00</u>