

ISKCON of Laguna Beach
Statement of Income and Expenses
May 2015

Income

Monthly donors	\$ 2,451.00
Other donors	\$ 1,717.00
Sunday Feast	\$ 120.00
Festivals	\$ 838.00
Hundi	\$ 1,475.00
Misc	\$ 62.00
Farm donations	\$ 1,399.00

Total Income **\$ 8,062.00**

Expense

Honorarium for guest speakers	\$ -
Temple facilities maintenance	\$ -
Bhoga	\$ 3,945.00
Electric	\$ 766.00
Gas	\$ 517.00
Water	\$ 388.00
Telephone	\$ 200.00
Waste Management	\$ 291.00
Flowers	\$ 968.00
Building Insurance	\$ 545.00
Monthly farm expense	\$ 1,287.00
Misc	\$ 448.00

Total Expenses **\$ 9,355.00**

Net **\$ (1,293.00)**