

ISKCON of Laguna Beach
Statement of Income and Expenses
Jun 2014

Income

Monthly donors	\$ 2,381.00
Other donors	\$ 2,220.00
Sunday Feast	\$ 412.00
Festivals (Panihati)	\$ 1,105.00
Hundi	\$ 1,581.00
Wedding	\$ 4,501.00
Other Misc	\$ 255.00

Total Income **\$ 12,455.00**

Expense

Honorarium for guest speakers	\$ 1,702.00
Temple facilities maintenance	\$ 247.00
Bhoga (includes temple, wedding, festival bhoga)	\$ 6,428.00
Electric	\$ -
Gas	\$ -
Water	\$ -
Telephone	\$ -
Waste Management	\$ -
Flowers for temple	\$ 1,271.00
Flowers for wedding	\$ 1,600.00
Monthly farm expense	\$ 769.00
Misc	\$ 529.00

Total Expenses **\$ 12,546.00**

Net **\$ (91.00)**