

ISKCON of Laguna Beach
Statement of Income and Expenses
Jul 2014

Income

Monthly donors	\$ 1,554.00
Other donors	\$ 3,045.00
Sunday Feast	\$ 671.00
Festivals (Lord Balaram App Day)	\$ 4,851.00
In kind	\$ 1,025.00
Hundi	\$ 2,060.00

Total Income **\$ 13,206.00**

Expense

Honorarium for guest speakers	\$ -
Temple facilities maintenance	\$ 171.00
Bhoga (includes temple, festival bhoga)	\$ 4,471.00
Electric	\$ 878.00
Gas	\$ 545.00
Water	\$ 460.00
Telephone	\$ 147.00
Waste Management	\$ 336.00
Flowers	\$ 735.00
Monthly farm expense	\$ 772.00
Gas	\$ 217.00

Total Expenses **\$ 8,732.00**

Net **\$ 4,474.00**