

**ISKCON of Laguna Beach**  
**Statement of Income and Expenses**  
**Aug 2014**

<b>Income</b>	
<b>Monthly donors</b>	<b>\$ 2,270.00</b>
<b>Other donors</b>	<b>\$ 966.00</b>
<b>Sunday Feast</b>	<b>\$ 282.00</b>
<b>Festivals (Janmashtami)</b>	<b>\$ 14,554.00</b>
<b>Hundi</b>	<b>\$ 1,466.00</b>
<b>Total Income</b>	<b><u>\$ 19,538.00</u></b>
<b>Expense</b>	
<b>Honorarium for guest speakers</b>	<b>\$ 500.00</b>
<b>Temple facilities maintenance</b>	<b>\$ 1,014.00</b>
<b>Bhoga (includes temple, festival bhoga)</b>	<b>\$ 6,072.00</b>
<b>Electric</b>	<b>\$ 1,000.00</b>
<b>Gas</b>	<b>\$ 242.00</b>
<b>Water</b>	<b>\$ -</b>
<b>Telephone</b>	<b>\$ -</b>
<b>Waste Management</b>	<b>\$ 291.00</b>
<b>Flowers</b>	<b>\$ 897.00</b>
<b>Building insurance (down payment)</b>	<b>\$ 1,801.00</b>
<b>Monthly farm expense</b>	<b>\$ 1,394.00</b>
<b>Misc</b>	<b>\$ 228.00</b>
<b>Total Expenses</b>	<b><u>\$ 13,439.00</u></b>
<b>Net</b>	<b><u>\$ 6,099.00</u></b>