

ISKCON of Laguna Beach
Statement of Income and Expenses
Sep 2014

Income

Monthly donors	\$ 2,475.00
Other donors	\$ 1,696.00
Sunday Feast	\$ 10.00
Festivals (Radhashtami)	\$ 732.00
Hundi	\$ 2,393.00

Total Income **\$ 7,306.00**

Expense

Honorarium for guest speakers	\$ 503.00
Temple facilities maintenance	\$ 317.00
Bhoga (includes temple, festival bhoga)	\$ 5,057.00
Electric	\$ -
Gas	\$ -
Water	\$ 491.00
Telephone	\$ -
Waste Management	\$ -
Flowers	\$ 1,404.00
Building insurance (monthly)	\$ 573.00
Monthly farm expense	\$ 3,089.00
Misc	\$ 389.00

Total Expenses **\$ 11,823.00**

Net **\$ (4,517.00)**