

**ISKCON of Laguna Beach**  
**Statement of Income and Expenses**  
**August 2013**

**Income**

|                   |             |
|-------------------|-------------|
| Monthly donors    | \$ 2,660.00 |
| Other donors      | \$ 1,730.00 |
| Sunday Feast      | \$ 1,010.00 |
| Festivals         | \$ 9,300.00 |
| Hundi             | \$ 1,710.00 |
| Ceremonies        | \$ -        |
| Book distribution | \$ 250.00   |

**Total Income** \$ 16,660.00

**Expense**

|                                  |             |
|----------------------------------|-------------|
| Honorarium for guest speakers    | \$ 800.00   |
| Temple facilities maintenance*   | \$ 1,690.00 |
| Bhoga (including festival bhoga) | \$ 6,450.00 |
| Electric                         | \$ 480.00   |
| Gas                              | \$ 520.00   |
| Water                            | \$ -        |
| Telephone                        | \$ -        |
| Waste Management                 | \$ 144.00   |
| Building insurance*              | \$ 2,330.00 |
| Flowers                          | \$ 560.00   |
| Monthly farm expense             | \$ 440.00   |
| Misc                             | \$ 50.00    |

**Total Expenses** \$ 13,464.00

**Net** \$ 3,196.00

\* Two large one time expenses - Washing machine for temple and Building insurance downpayment