

ISKCON of Laguna Beach
Statement of Income and Expenses
July 2013

Income	
Monthly donors	\$ 2,232.00
Other donors	\$ 2,779.00
Sunday Feast	\$ 603.00
Festivals	\$ 258.00
Hundi	\$ 1,639.00
Ceremonies	\$ 900.00
Book distribution	\$ 250.00
Total Income	<u>\$ 8,661.00</u>
Expense	
Honorarium for guest speakers	\$ 1,000.00
Temple facilities maintenance	\$ 330.00
Bhoga	\$ 3,990.00
Electric	\$ 450.00
Gas	\$ -
Water	\$ 432.00
Telephone	\$ 90.00
Waste Management	\$ 144.00
Building insurance	\$ -
Flowers	\$ 600.00
Monthly farm expense	\$ 425.00
Misc	\$ 250.00
Total Expenses	<u>\$ 7,711.00</u>
Net	<u><u>\$ 950.00</u></u>