

**ISKCON of Laguna Beach**  
**Statement of Income and Expenses**  
**October 2012**

**Income**

|                   |             |
|-------------------|-------------|
| Monthly donors    | \$ 2,968.00 |
| Other donors      | \$ 412.00   |
| Gift Shop         | \$ 500.00   |
| Sunday Feast      | \$ 2,074.00 |
| Hundi             | \$ 1,017.00 |
| Book distribution | \$ 250.00   |
| Farm donation     | \$ 1,000.00 |

**Total Income** **\$ 8,221.00**

**Expense**

|  |             |
|--|-------------|
| Final milk payment before purchase of cows*          | \$ 1,296.00 |
| Honorarium for guest speakers                        | \$ 553.00   |
| Temple facilities maintenance                        | \$ 1,073.00 |
| Bhoga  | \$ 4,308.00 |
| Electric   | \$ 549.00   |
| Gas  | \$ 417.00   |
| Waste Management                                     | \$ 150.00   |
| GBC  | \$ 161.00   |
| Building insurance                                   | \$ 692.00   |
| Flowers  | \$ 340.00   |
| Farm utilities (for last 1 year - one time expense)* | \$ 1,534.00 |
| Monthly farm expense                                 | \$ 460.00   |
| Misc   | \$ 177.00   |

**Total Expenses** **\$ 11,710.00**

**Deficit** **\$ (3,489.00)**

\* The large deficit this month (\$3489) was primarily caused by two large one-time expenses.  
Adjusting those expenses, our deficit for the month of October was \$659