



TREASURER'S REPORT
01/01/2007 through 11/30/2007

Donations Received	\$ 274,883
Murti Sthapana	\$ 126,800
Hundi Income	\$ 80,000
Special Events	\$ 35,600
Puja's at Temple	\$ 12,000
Puja's Outside Temple	\$ 10,000
ACH Deposits	\$ 4,650
Other Income	\$ 5,833
Balance Brought Forward	\$ 70,500
Personal Loans for New Property	\$ 95,000
Total	\$ 440,383
Major Expenses:	
Construction Projects	\$112,700
New Property	\$ 93,600
Murti Sthapana	\$ 63,700
Fire Alarm & Surveillance System	\$ 18,000
Priest's Salary	\$ 18,000
Utilities	\$ 13,000
Paint & Windows	\$ 8,500
Maid Services	\$ 8,200
Legal/Administrative/Advertisement	\$ 7,100
Insurance	\$ 5,000
Special Event's	\$ 8,700
Repair & Maintenance	\$ 6,000
Total	\$ 362,500
Balance	\$ 77,883
Monthly Expenses are approximately	\$ 10,000