

Monthly Report for May 2004

	Amount	Amount	Amount	Amount	Amount	Amount	Amount
Income / Expenses	Nov 03	Dec 03	Jan 04	Feb 04	Mar 04	Apr 04	May 04
Income							
ACH Deposits	254.00	254.00	254	254	254	254	254
United Way Funds	168.86	168.08	274.9	201.88	90.01	497.08	249.4
Hundi Donations	5560.50	9561.00	11912.5	13384.5	7002	7276.24	10344
Bank Interests							
Total	5983.36	9983.08	12441.4	13840.4	7346.01	8027.32	10847.4
Expenses							
Utilities U	562.63	652.57	557.47	812.39	650.53	528.03	436.74
Temple Maintenance I	420	1080	503	470	590	972.6	648
Loans & Mortgages L	2909.14	2909.14	2981.14	13985.14	9542.59	0	5974.5
Supplies Postage + Offi	0	253.68	150.14	0	48.94	0	42.12
Priest Salary S	0	0	0	0	1396.38	1000	1833.33
Advertisement A	0	0	700	0	0	600	0
Bank Charges B	0	0	0	0	0	0	0
Grocery G	27.14	0	0	0	16.1	0	56.32
Insurance I	0	0	48	0	0	0	19
Miscellenious MISC	10	990.4	4009	380.02	42.61	109.89	370.85
Event Expense (Foundatio						114.22	
Event Expense (Youth Fes							440.94
Gyest Speakers							301
Total	3928.91	5885.79	8948.75	15647.55	12287.2	3324.74	10122.8
Checking A/c Balance			14479.43				
Savings A/c Balance			2163.7				
Loan Remaining			\$75,206.39				

June 15, Insurance Premium \$2500 is Due.