

ISKCON- (VCC)
Profit & Loss
 January through December 2010

	Jan - Dec '10
Ordinary Income/Expense	
Income	
4030 · Contributions Income	
4050 · Devotee Contribution	814,741.47
Total 4030 · Contributions Income	814,741.47
4150 · Miscellaneous Income	1,212.72
Total Income	815,954.19
Expense	
Altar for Radha Krishna	
Altar Supply- RADHA/KRISHNA	3,121.35
Diya,Dhoop, Incense	5,416.70
Flowers	33,022.46
Total Altar for Radha Krishna	41,560.51
Educational Exp-Vedic School	3,756.11
Food For Life-ISKCON-VCC	111,021.16
Gift to Devotees-	1,183.77
Property Tax	1,438.79
Sales Tax	413.35
Temple Supplies-Misc	133.47
6120 · Bank Service Charges	2,464.54
6140 · Contributions	35,933.00
6150 · Depreciation Expense	122,096.33
6170 · Equipment Rental	5,408.11
6180 · Insurance	3,731.50
6200 · Interest Expense	
6375 · Mortgage	94,795.54
Total 6200 · Interest Expense	94,795.54
6230 · Licenses and Permits	3,876.80
6240 · Miscellaneous	15,979.98
6260 · Printing and Reproduction	3,661.17
6270 · Professional Fees	
6280 · Legal Fees	23,028.89
Total 6270 · Professional Fees	23,028.89
6290 · Rent	4,332.79
6300 · Repairs & Maintenance	
6310 · Building Repairs	4,133.87
6330 · Equipment Repairs	733.49
6300 · Repairs & Maintenance - Other	20,357.41
Total 6300 · Repairs & Maintenance	25,224.77
6340 · Telephone	900.66
6350 · Travel & Ent	

02/28/11

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	<u>Jan - Dec '10</u>
6380 · Travel	64.91
6350 · Travel & Ent - Other	<u>6,081.58</u>
Total 6350 · Travel & Ent	6,146.49
6390 · Utilities	
Garbage & Waste	4,483.02
Phone & Communication	4,164.41
6400 · Gas and Electric	14,133.32
6410 · Water & Sewer	<u>15,931.53</u>
Total 6390 · Utilities	38,712.28
6550 · Office Supplies	3,801.30
6670 · Event Expense	146,686.39
6770 · Supplies	
6780 · Marketing	<u>477.75</u>
Total 6770 · Supplies	477.75
Total Expense	<u>696,765.45</u>
Net Ordinary Income	119,188.74
Other Income/Expense	
Other Income	
7010 · Interest Income	<u>75.55</u>
Total Other Income	75.55
Other Expense	
8010 · Other Expenses	<u>3,480.11</u>
Total Other Expense	<u>3,480.11</u>
Net Other Income	<u>-3,404.56</u>
Net Income	<u><u>115,784.18</u></u>