

REVENUE/EXPENSE REPORT - 2010

1/1/2010 through 12/31/2010

1/10/2011

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Category Description	1/1/2010- 12/31/2010
INCOME	
Donations	
Asalaha Pucha	9,364.99
General	15,672.16
Kathin	24,552.97
Makhabucha	5,372.99
New Year	8,200.29
Sart	4,469.99
Songran	15,954.87
Visaka Pucha	5,841.00
TOTAL Donations	89,429.26
FDIC	11,351.58
Interest	
Other Interest	263.02
TOTAL Interest	263.02
Monk Residence Construction Fund	54,259.99
New Temple Bricks Fund	9,782.00
New Temple Construction Fund	2,799.00
New Temple Landscape Fund (Maple Tree)	6,118.00
Temple " Fence Fund"	150.00
TOTAL INCOME	174,152.85
EXPENSES	
Uncategorized	40.00
Auto	
Insurance	250.06
TOTAL Auto	250.06
Charity	4,300.00
Misc	
Other Misc	88.88
TOTAL Misc	88.88
Monk Expense	
Health &medical	8,150.00
TOTAL Monk Expense	8,150.00
New Ass'y Hall	
Misc	1,040.00
Other New Ass'y Hall	14,308.99
TOTAL New Ass'y Hall	15,348.99
New Construction Site Prep	383,290.68
New Monk Residence	410,827.17
Office	
Bank Chrg	125.00
Mailing	455.21
Supplies	264.00
TOTAL Office	844.21
Properties	
Sanitation Asse	580.50
Tax & Insurance	4,193.60
TOTAL Properties	4,774.10
TEMPLE WEBSITE	1,456.00
Utilities	
Electric	5,287.16
Gas	3,750.68
Telephone	1,156.79
Water & Sewer	590.51
TOTAL Utilities	10,785.14
TOTAL EXPENSES	840,155.23