

# REVENUE/EXPENSE REPORT - 2003:7

1/1/2003 through 12/31/2003

1/21/2009

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Category Description	1/1/2003- 12/31/2003
<b>INCOME</b>	
Donations	
Asalaha Pucha	9,046.98
General	57,583.30
Kathin	18,601.99
Loy Kratong	4,667.99
MakhabuCha	5,955.00
New Year	9,278.59
Sart	7,408.93
Songran	13,293.99
Visaka Pucha	18,521.99
TOTAL Donations	144,358.76
Interest	
Other Interest	17,258.56
TOTAL Interest	17,258.56
_IntInc	503.01
<b>TOTAL INCOME</b>	<b>162,120.33</b>
<b>EXPENSES</b>	
Auto	
Insurance	177.00
TOTAL Auto	177.00
Charity	
TOTAL Charity	1,550.00
Expansion	
Other Expansion	287.52
TOTAL Expansion	287.52
Misc	
Other Misc	341.17
TOTAL Misc	341.17
Monk Expense	
Other Monk Expense	4,824.00
TOTAL Monk Expense	4,824.00
New Ass'y Hall	
Other New Ass'y Hall	5,165.00
TOTAL New Ass'y Hall	5,165.00
Office	
Bank Chrg	203.79
Mailing	2,368.49
Repair & Maint	411.13
Supplies	1,245.17
TOTAL Office	4,228.58
Properties	
MISC	404.97
Repair & Maint	1,714.79
Sanitation Asse	263.13
Tax & Insurance	2,165.00
Other Properties	3,655.00
TOTAL Properties	8,202.89
Utilities	
Electric	2,561.94

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Category Description	1/1/2003- 12/31/2003
Gas	3,081.67
Telephone	1,871.41
Water & Sewer	555.98
TOTAL Utilities	8,071.00
<b>TOTAL EXPENSES</b>	<b>32,847.16</b>
<b>OVERALL TOTAL</b>	<b>129,273.17</b>