

# REVENUE/EXPENSE REPORT - 2005:5

1/1/2005 through 12/31/2005

1/21/2009

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Category Description	1/1/2005- 12/31/2005
<b>INCOME</b>	
Donations	
Asalaha Pucha	10,856.99
General	40,113.48
Kathin	22,201.32
Makhabucha	4,810.99
New Year	9,290.99
Sart	7,429.80
Songran	16,274.39
Visaka Pucha	7,296.00
Other Donations	-676.00
TOTAL Donations	117,597.96
Interest	
Other Interest	22,100.79
TOTAL Interest	22,100.79
Other Inc	
Bank Credit	1,563.09
Other Other Inc	0.00
TOTAL Other Inc	1,563.09
Tsunami Fund	14,622.79
<b>TOTAL INCOME</b>	<b>155,884.63</b>
<b>EXPENSES</b>	
Auto	
Insurance	2,190.64
TOTAL Auto	2,190.64
Charity	18,770.29
Expansion	
Other Expansion	7,669.05
TOTAL Expansion	7,669.05
Misc	
Bank Debit	22.00
Other Misc	759.41
TOTAL Misc	781.41
Monk Expense	
Health &medical	1,350.00
Other Monk Expense	5,266.00
TOTAL Monk Expense	6,616.00
New Ass'y Hall	
Misc	4,390.00
Other New Ass'y Hall	13,396.13
TOTAL New Ass'y Hall	17,786.13
Office	
Bank Chrg	123.29
Mailing	2,729.75
New Equipment	247.32
Supplies	2,418.18
TOTAL Office	5,518.54
Properties	
MISC	65.00

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Category Description	1/1/2005- 12/31/2005
Sanitation Asse	225.32
Tax & Insurance	297.60
<b>TOTAL Properties</b>	<b>587.92</b>
Utilities	
Electric	3,048.83
Gas	3,065.99
Telephone	1,188.29
Water & Sewer	633.20
<b>TOTAL Utilities</b>	<b>7,936.31</b>
<b>TOTAL EXPENSES</b>	<b>67,856.29</b>
<b>OVERALL TOTAL</b>	<b>88,028.34</b>