

ISKCON Arizona
Statement of Activity
January 2026

		Total
Revenue		
4000 Direct Contributions		
4010 Donations	\$	2,760
4015 Hindi Box	\$	1,095
4040 Non Profit Donations	\$	10,239
Total 4000 Direct Contributions	\$	14,094
5400 Revenue From Sales		
5410 Revenue from Restaurant	\$	31,696
5420 Revenue from Boutique	\$	1,557
5425 Revenue from Temple	\$	2,045
5440 Revenue from App Delivery	\$	780
Total 5400 Revenue From Sales	\$	36,078
Gross Profit	\$	50,172
Expenditures		
7000 Grants & Direct Assistance		
7020 Devotee Support	\$	104
7040 Restaurant Expenses	\$	13,547
Total 7000 Grants & Direct Assistance	\$	13,651
7500 Contract Service Expenses		
7510 Contractors - General	\$	1,219
7520 Accounting	\$	1,310
7550 Marketing Consultant	\$	312
7570 Diety Worship	\$	742
7580 Architect & Engineering	\$	7,545
7590 Stipends	\$	3,750
Total 7500 Contract Service Expenses	\$	14,878
8100 Non-personnel Expenses		
8110 Supplies	\$	1,131
8120 Telephone & Internet	\$	189
8160 Printing & Copying	\$	38
8170 Subscriptions	\$	188
Total 8100 Non-personnel Expenses	\$	1,545
8200 Facility Expenses		

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		<u>Total</u>
8220 Utilities	\$	4,362
8230 Repairs & Maintenance	\$	1,937
Total 8200 Facility Expenses	\$	6,299
8400 Other Program Specific Expenses		
8420 Program Food	\$	1,180
Total 8400 Other Program Specific Expenses	\$	1,180
8500 Other Expenses		
8520 Insurance - Non-employee Related	\$	1,780
8550 Bank Fees	\$	3
8591 Operational Expenses and Reimbursements	\$	9
Total 8500 Other Expenses	\$	1,791
8999 Uncategorized Expense	\$	2,107
Total Expenditures	\$	41,452
Other Revenue		
9200 Investment Activity		
9210 Interest	\$	5
Total Other Revenue	\$	5
Net Revenue	\$	8,726