ISKCON Arizona
Statement of Activity
October 2026

	Total
Revenue	
4000 Direct Contributions	
4010 Donations	5,292.78
4015 Hindi Box	508.00
4030 Corporate Donations	875.00
4040 Non Profit Donations	490.50
4070 Designated Funds BBT	545.00
Total for 4000 Direct Contributions	**$7,711.28**
5100 Program Sales & Fees	
5110 Facility Rental Income	3,995.00
Total for 5100 Program Sales & Fees	**$3,995.00**
5400 Revenue From Sales	
5410 Revenue from Restaurant	24,367.37
5420 Revenue from Boutique	1,772.12
5425 Revenue from Temple	750.00
5440 Revenue from App Delivery	716.57
Total for 5400 Revenue From Sales	**$27,606.06**
6999 Uncategorized Income	345.29
Total Revenue	**$39,657.63**
Gross Profit	**$39,657.63**
Expenditures	
7000 Grants & Direct Assistance	
7020 Devotee Support	1,430.98
7040 Restaurant Expenses	15,527.08
Total for 7000 Grants & Direct Assistance	**$16,958.06**
7500 Contract Service Expenses	
7510 Contractors - General	633.96
7520 Accounting	1,310.00
7550 Marketing Consultant	150.00
7570 Diety Worship	135.00
7580 Architect & Engineering	6,250.00
7590 Stipends	3,800.00
Total for 7500 Contract Service Expenses	**$12,278.96**
8100 Non-personnel Expenses	
8110 Supplies	1,834.62
8115 Food & Refreshments	140.00
8120 Telephone & Internet	189.22
8130 Postage & Shipping	269.63

8170 Subscriptions	195.08
Total for 8100 Non-personnel Expenses	**$2,628.55**
8200 Facility Expenses	
8220 Utilities	4,209.70
8290 Depreciation & Amortization	1,059.72
Total for 8200 Facility Expenses	**$5,269.42**
8300 Travel & Conference Expenses	
8310 Transportation	71.63
8320 Airfare	65.00
8330 Meals	340.49
8360 Vehicles	258.89
Total for 8300 Travel & Conference Expenses	**$736.01**
8400 Other Program Specific Expenses	
8420 Program Food	531.47
Total for 8400 Other Program Specific Expenses	**$531.47**
8500 Other Expenses	
8510 Interest Expense	2,744.88
8520 Insurance - Non-employee Related	2,787.51
8530 Membership Dues - Organization	175.00
8550 Bank Fees	39.00
Total for 8500 Other Expenses	**$5,746.39**
8999 Uncategorized Expense	1,774.00
Total Expenditures	**$45,922.86**
Net Operating Revenue	**-$6,265.23**
Other Revenue	
9200 Investment Activity	
9210 Interest	335.58
Total for 9200 Investment Activity	**$335.58**
Total Other Revenue	**$335.58**
Net Other Revenue	**$335.58**
Net Income	**-$5,929.65**