

ISKCON Arizona
Statement of Activity
March 2026

	Total
Revenue	
4000 Direct Contributions	
4010 Donations	\$ 4,970
4015 Hindi Box	\$ 211
4070 Designated Funds BBT	\$ 528
Total 4000 Direct Contributions	\$ 5,709
5100 Program Sales & Fees	
5110 Facility Rental Income	\$ 1,275
Total 5100 Program Sales & Fees	\$ 1,275
5400 Revenue From Sales	
5410 Revenue from Restaurant	\$ 38,876
5420 Revenue from Boutique	\$ 2,337
5425 Revenue from Temple	\$ 354
5440 Revenue from App Delivery	\$ 437
Total 5400 Revenue From Sales	\$ 42,004
6999 Uncategorized Income	\$ 1,380
Total Revenue	\$ 50,368
Expenditures	
7000 Grants & Direct Assistance	
7040 Restaurant Expenses	\$ 18,168
Total 7000 Grants & Direct Assistance	\$ 18,168
7500 Contract Service Expenses	
7510 Contractors - General	\$ 585
7520 Accounting	\$ 1,310
7570 Diety Worship	\$ 328
7580 Architect & Engineering	\$ 2,000
7590 Stipends	\$ 4,200
Total 7500 Contract Service Expenses	\$ 8,423
8100 Non-personnel Expenses	
8110 Supplies	\$ 775
8120 Telephone & Internet	\$ 149
8160 Printing & Copying	\$ 36
8170 Subscriptions	\$ 673
Total 8100 Non-personnel Expenses	\$ 1,633
8200 Facility Expenses	
8220 Utilities	\$ 3,045
8230 Repairs & Maintenance	\$ 620
8290 Depreciation & Amortization	\$ 1,069
Total 8200 Facility Expenses	\$ 4,734

8300 Travel & Conference Expenses	
8310 Transportation	\$ 109
Total 8300 Travel & Conference Expenses	\$ 109
8400 Other Program Specific Expenses	
8420 Program Food	\$ 1,480
Total 8400 Other Program Specific Expenses	\$ 1,480
8500 Other Expenses	
8520 Insurance - Non-employee Related	\$ 4,524
8530 Membership Dues - Organization	\$ 12
8580 Business Taxes & Licensing Fees	\$ 132
8591 Operational Expenses and Reimbursements	\$ 78
Total 8500 Other Expenses	\$ 4,746
8999 Uncategorized Expense	\$ 3,418
Total Expenditures	\$ 42,709
Net Operating Revenue	\$ 7,659
Other Revenue	
9200 Investment Activity	
9210 Interest	\$ 1
Total 9200 Investment Activity	\$ 1
Total Other Revenue	\$ 1
Net Revenue	\$ 7,659