

Hindu Temple of Greater Tulsa
Statement of Financial Income and Expense
January through December 2006

	<u>Jan - Dec 06</u>
Ordinary Income/Expense	
Income	
10 · Devotee Donations (Income from donations)	174,038.43
12 · Devotee Services (Income from Poojas)	94,050.00
5* · Earned revenues (header)	
5310 · Interest-savings/short-term inv (990 line 4 & 95)	3,395.07
Total 5* · Earned revenues (header)	<u>3,395.07</u>
Total Income	271,483.50
Expense	
4000 · Reconciliation Discrepancies	1.00
5 · Monthly Expenses (Routine Monthly Expenses)	35,082.60
5800 · Special Events (header)	
171 · 2006 Anniversary	17,107.63
Total 5800 · Special Events (header)	<u>17,107.63</u>
6 · Construction Expenses (Construction expenses)	110,823.94
6560 · Payroll Expenses	41,648.85
Total Expense	<u>204,664.02</u>
Net Ordinary Income	<u>66,819.48</u>
Net Income	<u><u>66,819.48</u></u>