

Hindu Temple of Greater Tulsa Statement of Financial Income and Expense January through December 2007

	Jan - Dec 07
Ordinary Income/Expense	
Income	
1 · Devotee Income (Donations and Services)	250.00
10 · Devotee Donations (Income from donations)	129,500.04
12 · Devotee Services (Income from Poojas)	65,739.00
4999 · Uncategorized Income	442.04
5* · Earned revenues (header)	
5310 · Interest-savings/short-term inv (990 line 4 & 95)	5,194.10
Total 5* · Earned revenues (header)	5,194.10
Total Income	201,125.18
Expense	
5 · Monthly Expenses (Routine Monthly Expenses)	
51 · Insurance Expense	374.03
5 · Monthly Expenses (Routine Monthly Expenses) - Other	47,672.20
Total 5 · Monthly Expenses (Routine Monthly Expenses)	48,046.23
5800 · Special Events (header)	
172 · Misc. Expense (Miscellaneous expense)	2,315.50
5800 · Special Events (header) - Other	-421.66
Total 5800 · Special Events (header)	1,893.84
6560 · Payroll Expenses	38,018.43
Total Expense	87,958.50
Net Ordinary Income	113,166.68
Net Income	113,166.68