

Balance Sheet -2025						
	Opening Balance	Earnings	Expenses	Closing Balance		
01/05/2025	32764.24					January
		42161.05			Donations	
		6.24			Dividends	
			-275		Temple/Apt Rent	
		23432.01			Donations	Feburary
		5.64			Dividends	
		125			Fund raiser	
			-2441.67		Insurance	
		2971			Cash Donation	
			-5050		Temple/Apt Rent	
			-250		Prest Salary	
			-100		Temple Pooja Exepnses	
			-1726		Temple Infra	
			-287		Utilities	
		20747			Donations	March
		1454.2			Fund rasier	
		1130			Cash Donations	
		5.84			Dividends	
		107			Pooja Fees	
			-465.01		Utilities	
			-108.81		Temple Infra	
			-2506.65		Idols, Vastra and Temple Expenses	
			-3487.5		TempleApt rents	
		18202			Brick Donations	
		7.76			Dividends	
		302			Donations	
		10			Fund Raiser	
		300			Lesson fees	
		131			Pooja Fees	
		962.5			Deposit for priest Apt Deducted	
			-152.19		Event Expenses	
			-2183.44		Priest Salary. Insurance, Moving expenses	
			-1722.07		Temple Infra	
			-6591.35		Temple/Apt rent	
			-422.4		Utilities	
		3699			Cash Donations	May
		1249			Donations	
		15.32			Dividends	
		350			Lessons fees	

Balance Sheet -2025					
	Opening Balance	Earnings	Expenses	Closing Balance	
		551			Pooja Fees
			-97.93		Idols, Vastra and Temple Expenses
			-3150		Priest Salary. Insurance, Apt
			-2525		Temple Rent
			-241.58		Utilities
		4009			Brick Donations
		23.37			Dividends
		275			Lesson Fees
		75			Rental Income
		208			Fund raiser
			-706.94		Temple Infra
		2234			Cash Donation
			-2525		Temple Rent
			-3236.95		Priest Salary. Insurance, Apt
			-156.65		Idols, Vastra and Temple Expenses
			-118.67		Utilities
		13011			Brick Donations
		104			Donation
		922			Cash Donations
		26.18			Dividends
		544			Pooja Fees
		50			Fund Raiser
		350			Lesson Fees
		100			Rental Income
			-6291.3		Priest Salary. Insurance, Apt
			-2525		Temple Rent
		8014			Brick Donations
		700.08			Donations
		250			Lesson Fees
		253			Pooja fees
			-27.56		Idols, Vastra and Temple Expenses
			-626		Temple Infra
			-2525		Temple Rent
			-384.77		Utilities
		26.9			Dividend
		15989.59			Brick Donations
		1470			Fund Raiser
		608			Donations

Balance Sheet -2025					
	Opening Balance	Earnings	Expenses	Closing Balance	
		28.64			Dividends
		75			Lessons fees
		276			Pooja Fees
		2739			Cash Donartion
			-487.07		Idols, Vastra and Temple Expenses
			-3145.65		Priest Salary. Insurance, Apt
			-2525		Temple Rent
					Utilities
		2002			Brick Donations
		31.63			Dividends
		300			Lesson Fees
		519			Donation
		568			Fund raiser
		401			Pooja fees
			-2525		Temple Rent
			-3295.65		Priest Salary. Insurance, Apt
			-1142.64		Event Expenses
			-219.95		Temple Infra
		81			Donation
		26.21			Dividends
		544			Pooja Fees
		250			Lesson Fees
			-3145.65		Priest Salary. Insurance, Apt
			-2525		Temple Rent
			-138.4		Utilities
		1988			Cash Donations
		1121			Donations
		250			Lesson Fees
		26.39			Dividends
		1008			Brick Donation
		1329			Fundraiser
		451			Pooja fees
			-3145.65		Priest Salary. Insurance, Apt
			-170.8		Event Expenses
			-2525		Temple Rent
			-634.51		Utilities
		6173.39	-6475.96		

	<b>Balance Sheet -2025</b>						
		<b>Opening Balance</b>	<b>Earnings</b>	<b>Expenses</b>	<b>Closing Balance</b>		
	12/15/2025				<b>\$135,413.38</b>		