

SASC Income Statement

	Fiscal Year	Fiscal Year
	2023	2022
Ordinary Income/Expense		
Income		
Interest Received	1,795	331
Aarti Collections	5,608	2,651
Advertisements	10,720	8,120
Diwali Program - Mandir	3,023	2,362
Diwali Program	15,834	
Donations	6,869	3,694
Rent	2,675	
Membership Fees	391	70
Satsang Sponsorships	30,006	35,057
Total Income	76,921	52,285
Expense		
Web Services	4,424	281
Bank Service Charges	-	283
Credit Card Fees	1,381	546
Depreciation Expense	22,252	24,036
Directory Printing	4,266	2,973
Insurance Expense	3,061	2,547
Holi & Picnic Expenses	1,055	
Diwali Program - Mandir	2,500	2,369
Diwali Program	13,944	
Postage and Delivery	216	193
Property Taxes	-	730
Repairs and Maintenance	3,850	7,970
Satsang Expenses	15,323	19,762
Security & Alarm	2,671	280
Telephone and Internet	2,040	952
Temple Housekeeping	4,802	1,540
Temple Supplies	1,664	1,678
Utilities	3,018	4,025
Total Expense	86,467	70,165
Net Ordinary Income	(9,545)	(17,880)
Net Income	(9,545)	(17,880)

SASC Balance Sheet

	As of Dec 31, 23	As of Dec 31, 22
ASSETS		
Current Assets		
Checking/Savings		
State Bank of India	-	50,331
Wallis Bank	65,000	-
Chase Bank # 9158	11,700	13,662
Total Checking/Savings	76,700	63,993
Total Current Assets	76,700	63,993
Fixed Assets		
Building - Sindhu Center	2,65,886	2,65,886
Land - Orange Street	2,22,138	2,22,138
Land - Sindhu Center Temple	87,674	87,674
Improvements	30,758	30,758
Temple-Remodelling	2,09,272	2,09,272
Accumulated Depreciation	(2,49,095)	(2,26,843)
Total Fixed Assets	5,66,633	5,88,885
TOTAL ASSETS	6,43,332	6,52,877
LIABILITIES & EQUITY		
Equity		
Fund Balance	6,52,877	6,04,607
Retained Earnings	-	66,150
Net Income (Loss)	(9,545)	(17,880)
Total Equity	6,43,332	6,52,877
TOTAL LIABILITIES & EQUITY	6,43,332	6,52,877