

SASC Income Statement

	Fiscal Year	Fiscal Year
	2024	2023
Ordinary Income/Expense		
Income		
Interest Received	3,810	1,795
Aarti Collections	5,242	5,608
Advertisements	11,545	10,720
Diwali Program - Mandir	6,406	3,023
Diwali Program	16,830	15,834
Donations	40,629	6,869
Donations - Mandir Upgrades	16,986	-
Rent	1,800	2,675
Membership Fees	770	391
Satsang Sponsorships	32,481	30,006
Total Income	1,36,500	76,921
Expense		
Web Services	2,471	4,424
Bank Service Charges	1	-
Credit Card Fees	3,556	1,381
Depreciation Expense	20,645	22,252
Directory Printing	4,298	4,266
Insurance Expense	3,885	3,061
Holi & Picnic Expenses	1,382	1,055
Diwali Program - Mandir	7,280	2,500
Diwali Program	13,698	13,944
Postage and Delivery	270	216
Property Taxes	1,797	-
Repairs and Maintenance	3,372	3,850
Mandir Upgrades	16,986	
Satsang Expenses	19,630	15,323
Security & Alarm	931	2,671
Telephone and Internet	2,010	2,040
Temple Housekeeping	3,373	4,802
Temple Supplies	4,408	1,664
Utilities	2,975	3,018
Total Expense	1,12,969	86,467
Net Ordinary Income	23,532	(9,545)
Net Income	23,532	(9,545)

SASC Balance Sheet

	As of Dec 31, 24	As of Dec 31, 23
ASSETS		
Current Assets		
Checking/Savings		
State Bank of India	-	-
Wallis Bank	1,03,810	65,000
Chase Bank # 9158	46,038	11,700
Total Checking/Savings	1,49,848	76,700
Total Current Assets	1,49,848	76,700
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	(2,69,740)	(2,49,095)
Total Fixed Assets	5,45,988	5,66,633
TOTAL ASSETS	6,95,836	6,43,332
LIABILITIES & EQUITY		
Liabilities		
Deferred Donations - Mandir Upgrades	28,972	-
Equity		
Fund Balance	6,43,332	6,52,877
Retained Earnings		-
Net Income (Loss)	23,532	(9,545)
Total Equity	6,66,864	6,43,332
TOTAL LIABILITIES & EQUITY	6,95,836	6,43,332