

Center for Spiritual Awakening
Profit & Loss
January through March 2023

	Jan - Mar 23
Ordinary Income/Expense	
Income	
CLASSES - NET INCOME	1,269.75
DONATIONS	
2022 Year End Appeal	2,800.00
Donated Loan Interest	1,147.50
Lakshmi	408.00
Other Donations	8,751.33
Sunday Baskets	11,299.00
Sustaining Memberships	25,829.00
Water, Tea, Food Etc.	46.84
Total DONATIONS	50,281.67
EVENTS AND PROGRAMS	381.10
INTEREST INCOME	171.23
MINDSHOP	-1,604.89
RENTAL INCOME	3,518.00
SPIRITUAL LIBRARY SUBSCRIPTIONS	100.00
Total Income	54,116.86
Gross Profit	54,116.86
Expense	
OPERATING EXPENSES	
Advertising	1,153.90
Business Meetings	650.05
CC Discounts & Bank Fees	1,803.31
Dues, License, Subs, Prop Tax	627.57
Insurance - Liability and O&DS	461.17
Marketing	161.72
Office Expenses	2,980.45
Repairs, Mainenance, Gardening	6,202.04
STAFF AND PROFESSIONAL SERVIC...	72,352.21
SUNDAY PROGRAM-RELATED	763.81
UTILITIES	6,276.39
WEBSITE	300.00
Total OPERATING EXPENSES	93,732.62
OTHER REGULAR EXPENSES	3,794.04
Total Expense	97,526.66
Net Ordinary Income	-43,409.80
Net Income	-43,409.80