

UCCBT-UTAH CAMBODIAN COMMUNITY BUDDHIST TEMPLE, INC  
3325 West 3800 South, West Valley City, UT 84119, Phone: 801-968-9073

**SUMMARY REPORT AS OF FEBRUARY 28, 2014**

Description	Actual Expended YTD	Actual Mount Deposit YTD	Total Checking Balance 2013	Total Saving Balance 2013	YTD Total
<b>Donation:</b>					
Private Donation for Sala Chhan		\$1,242.00			
Wat Sponsor Event-General Public Donation		\$575.00			
General Public Donation by PayPal					
Fund Raising		\$7,355.00			
Window Donation		\$1,600.00			
Parking Light Donation		\$600.00			
Parking Lot Donation		\$0.00			
Brick Donation		\$500.00			
Stacco Donation		\$0.00			
<b>Total Donations YTD</b>		\$11,872.00	\$165,296.74	\$59,430.03	<b>\$236,598.77</b>
<b>Current Expense:</b>					
Architectural Fee	\$2,499.97				
Building Permit Fee	\$10,818.48				
Plan production Expense	\$139.50				
Construction Expense	\$1,957.50				
Temple Utility Expense	\$1,360.32				
Miscellaneous Expense	\$1,705.75				
<b>Total Current Expenses YTD</b>	<b>\$18,481.52</b>				<b>\$18,481.52</b>
<b>TOTAL</b>	<b>\$18,481.52</b>	<b>\$11,872.00</b>	<b>\$165,296.74</b>	<b>\$59,430.03</b>	<b>\$218,117.25</b>