

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

2014 SUMMARY REPORT

Description	Actual Expended YTD	Private Public Donation 2014	Temple - General Public Donation 2014	PayPal-General Public Donation 2014	Fund Raising 2014	Total Deposit to checking 2014	Total Checking Balance 2013	Total Saving Balance 2013	Total Checking and Saving Balance YTD
Donation Fund:									
Private donation		\$2,412.00							
General public donation									
General public donation by PayPal									
Fund Raising									
Total Donations YTD		\$2,412.00	\$0.00	\$0.00	\$0.00				
Current Expense:									
Architectural Fee	\$1,290.00								
Permit Fee	\$0.00								
Plan production Expense	\$94.62								
Construction Expense	\$0.00								
Monthly Temple Utility Expense	\$703.99								
Miscellaneous Expense	\$1,305.00								
Total Current Expenses YTD	\$3,393.61								
TOTAL	\$3,393.61	\$2,412.00	\$0.00	\$0.00	\$0.00	\$2,412.00	\$165,296.74	\$59,430.03	\$223,745.16