



**Statement of Accounts for Brisbane Bhakti Yoga Hare Krsna Centre**  
**Inauguration Festival**  
**on 26 January 2023**  
**(Vasant Panchami)**

**Receipts of Funding**

Bank transfers from Patrons	\$4,711.00	
Cash receipts - Unnamed Guests and Patrons	\$735.00	
Cash receipts - Book Distribution	\$54.00	
Sponsorship by Patrons with Receipts	\$11.55	
Sponsorship by Patrons without Receipts	\$306.25	
		<b>\$5,817.80</b>

**Disbursement of Funding**

Tent Rental	\$2,745.60	
Handwash Station	\$300.00	
Purchase of Bhoga	\$695.32	
		<b>\$3,740.92</b>

<b>Net of Receipts over Disbursements</b>		<b>\$2,076.88</b>
---	--	-------------------

**Note:**

*In addition Sponsorships and Use of facilities*

Ranchor das Prabhu yajna items and service

Ruchi Mataji use of Vege Rama kitchen

Lakshmi Mataji & Max Prabhu altar decoration and flowers

Patrons sponsorship of air tickets of Devotees from out of state