



Book Sponsorship

Financial Report Feb 2014 - July 2015

Date	Amount	Donations	Projects	# of Books
2/2/2014		\$9.48		
2/2/2014		\$49.58		
2/2/2014	-\$77.98		Shipping Discerning the True Sentiments of the Soul to Puri	
2/3/2014		\$300.92		
2/4/2014		\$104.24		
2/4/2014		\$9.38		
2/9/2014		\$29.04		
2/11/2014		\$24.15		
2/12/2014		\$9.38		
2/17/2014	-\$150.49		Banaglore - Gokul Chandra&Uttam	702.00
2/26/2014		\$144.90		
2/26/2014		\$144.90		
2/26/2014		\$193.30		
2/28/2014		\$128.80		
2/28/2014		\$1,115.60		
3/1/2014		\$1.25		
3/1/2014		\$0.36		
3/1/2014		\$0.18		
3/1/2014		\$7.91		
3/1/2014		\$201.60	2014 Haridwar	3,601.00
3/2/2014		\$9.48		
3/2/2014		\$49.58		
3/4/2014		\$9.38		
3/4/2014		\$104.24		
3/5/2014	-\$311.41		Ananta dasa - Chicago	308.00
3/8/2014	-\$12.46		Books for Navadvipa Vaisnavas	19.00
3/8/2014	-\$69.77		Gopinatha Bhavan	126.00
3/10/2014		\$1,126.15		
3/11/2014		\$24.15		
3/12/2014		\$9.38		
3/12/2014		\$83.33		
3/13/2014		\$29.04		
3/13/2014	-\$166.67		Rasesvari - march thru July 2014	620.00
3/13/2014	-\$80.67		Navadvipa dhama Parikaram	210.00
3/14/2014	-\$166.67		Kasturi - March-July 2014	635.00
3/15/2014	-\$60.33		Sri Radha Govinda Maharaja	25.00
3/15/2014	-\$83.33		Puri matha Bhaktisiddhanti prog	700.00
3/15/2014	-\$83.33		Kasturi - Jan 2014	300.00
3/16/2014	-\$155.47		Caitanya dasa - Bengal prachar	310.00
3/17/2014	-\$100.00		Tiwaripura matha	120.00
3/18/2014	-\$40.98		Ganga matas	25.00
3/27/2014		\$104.24		
3/30/2014		\$28.19		
3/30/2014	-\$735.00		Topanga Days	200.00
4/1/2014		\$128.80		
4/1/2014		\$837.85		
4/1/2014	-\$54.35		2014 North East India	403.00
4/1/2014	-\$187.13		Man Mohan dasa - Miami	147.00
4/1/2014	-\$165.21		Rutgers University Bhagavad-gita class	20.00
4/2/2014		\$49.58		
4/2/2014		\$9.48		

4/3/2014		\$1,062.32		
4/4/2014		\$9.38		
4/5/2014		\$49.58		
4/7/2014		\$19.26		
4/10/2014		\$1,000.00		
4/11/2014		\$24.15		
4/11/2014		\$5,646.13		
4/12/2014		\$9.38		
4/13/2014	-\$232.28		Tamal Krsna das - Colombia	184.00
4/14/2014		\$96.50		
4/15/2014		\$9.48		
4/15/2014	-\$19.69		Feminist Program in Delhi	71.00
4/15/2014	-\$525.00		Philippines	620.00
4/18/2014	-\$568.41		Hindu mailing list	
4/21/2014		\$29.04		
4/21/2014		\$41.32		
4/21/2014	-\$226.59		Racks for LA warehouse	
4/25/2014		\$48.10		
4/25/2014		\$144.90		
4/28/2014		\$105.32		
4/28/2014	-\$48.38		Kalanidhi das - Prison Preaching	103.00
4/29/2014		\$48.10		
4/30/2014		\$73.97		
5/1/2014		\$97.47		
5/1/2014		\$22.00		
5/1/2014		\$208.00		
5/1/2014		\$25.21		
5/1/2014		\$203.12		
5/1/2014		\$826.11		
5/1/2014		\$30.00		
5/2/2014		\$49.58		
5/2/2014		\$9.48		
5/3/2014		\$280.93		
5/4/2014		\$9.38		
5/5/2014		\$104.24		
5/5/2014	-\$187.11		Man Mohan dasa - Miami	115.00
5/5/2014	-\$890.51		Three Festivals in California	162.00
5/8/2014	-\$37.91		Festival signs	
5/9/2014	-\$264.71		Janardhan das	530.00
5/11/2014		\$24.15		
5/12/2014		\$24.15		
5/12/2014		\$1.16		
5/12/2014		\$9.38		
5/15/2014		\$9.48		
5/16/2014		\$1,889.41	New York	198.00
5/21/2014		\$822.64	Shakti fest	400.00
5/27/2014	-\$359.72		Ananta dasa - Chicago	308.00
5/29/2014		\$1,000.00		
5/30/2014		\$884.79		
6/1/2014	-\$95.49		Manali 2014	2,300.00
6/1/2014	-\$22,000.00		Purchase Van	
6/2/2014		\$49.58		
6/2/2014		\$9.48		
6/2/2014		\$128.80		
6/3/2014		\$108.00		

6/4/2014		\$9.38		
6/6/2014		\$29.04		
6/8/2014		\$20.00		
6/9/2014		\$104.24		
6/10/2014		\$337.00		
6/12/2014		\$9.38		
6/14/2014		\$7.52		
6/15/2014		\$9.48		
6/16/2014	-\$2,098.77		Gaudiya Girls 2014	887.00
6/20/2014	-\$1,519.00		Bhaktifest Midwest	437.00
6/22/2014		\$300.92		
6/22/2014		\$477.35		
6/22/2014		\$323.42		
6/22/2014		\$1,447.35		
6/23/2014		\$104.07		
6/24/2014		\$104.24		
6/29/2014		\$5,000.00		
6/30/2014	-\$7,029.28		Prison Libraries	2,724.00
7/1/2014		\$300.92		
7/1/2014		\$188.00		
7/1/2014		\$904.35		
7/2/2014		\$49.58		
7/2/2014		\$9.48		
7/4/2014		\$9.38		
7/5/2014		\$30.02		
7/6/2014		\$9.38		
7/9/2014		\$110.00		
7/9/2014	-\$372.32		Ratha Yatra 2014	1,285.00
7/12/2014		\$9.38		
7/14/2014		\$2,919.03		
7/14/2014		\$7.52		
7/15/2014		\$7.44		
7/15/2014		\$9.48		
7/15/2014		\$1,158.63		
7/15/2014	-\$977.00		BV Gaurava Maharaja - Rotary Club	670.00
7/16/2014		\$165.00		
7/22/2014		\$28.80		
7/22/2014		\$23.97		
7/24/2014		\$9.38		
7/25/2014		\$104.24		
7/28/2014	-\$1,811.59		Oregon County Fair	330.00
7/28/2014	-\$191.84		Prison Program brochures	
7/30/2014		\$23.97		
7/30/2014		\$25.00		
7/31/2014		\$90.00		
8/1/2014		\$906.31		
8/2/2014		\$9.48		
8/2/2014		\$49.58		
8/4/2014		\$9.38		
8/6/2014		\$9.38		
8/9/2014		\$48.10		
8/9/2014		\$19.15		
8/9/2014	-\$573.52		North Carolina Janmastami program	346.00
8/11/2014	-\$138.83		Vedanta Sutra	34.00
8/11/2014	-\$26.67		Trolley	

8/11/2014	-\$19.00		Kasturi August	56.00
8/12/2014		\$9.38		
8/14/2014		\$7.52		
8/15/2014		\$9.48		
8/16/2014		\$28.80		
8/18/2014	-\$7.68		Harikanta Dasa	40.00
8/18/2014	-\$17.00		Narayan baba - New Delhi	6.00
8/23/2014		\$23.90		
8/24/2014		\$97.50		
8/24/2014		\$104.24		
8/25/2014		\$105.32		
8/27/2014	-\$1,880.67		Puri library program	1,280.00
8/28/2014		\$2,176.00	Art Sales in America	
8/29/2014		\$914.13		
8/30/2014		\$29.04		
9/1/2014	-\$133.19		2014 Delhi Book Fair	500.00
9/2/2014		\$49.58		
9/2/2014		\$9.48		
9/4/2014		\$9.38		
9/5/2014		\$4.86		
9/5/2014		\$48.60		
9/6/2014		\$48.65		
9/6/2014		\$9.38		
9/6/2014		\$104.24		
9/7/2014		\$9.73		
9/7/2014		\$48.65		
9/7/2014		\$4.86		
9/10/2014		\$40.70	2014 Chandigar/ Ambala	918.00
9/11/2014	-\$99.88		Green Fest	175.00
9/12/2014		\$19.46		
9/12/2014		\$20.00		
9/12/2014		\$9.38		
9/13/2014		\$96.35		
9/13/2014		\$100.00		
9/13/2014		\$9.50		
9/13/2014		\$10.00		
9/14/2014		\$96.35		
9/14/2014		\$100.00		
9/14/2014		\$9.50		
9/14/2014		\$10.00		
9/14/2014		\$24.32		
9/14/2014		\$25.00		
9/14/2014		\$7.52		
9/15/2014		\$9.48		
9/18/2014	-\$1,502.12		Discerning the True Sentiments of the Soul for American Festivals	1,000.00
9/25/2014		\$104.24		
9/29/2014		\$4,960.14		
10/1/2014		\$128.80		
10/2/2014		\$49.58		
10/2/2014		\$9.48		
10/2/2014	-\$462.00		Outreach Non-profit registration	
10/3/2014		\$29.04		
10/4/2014		\$9.38		
10/6/2014		\$9.38		

10/7/2014		\$300.92		
10/8/2014		\$30.00		
10/9/2014		\$1,984.00		
10/12/2014		\$9.38		
10/14/2014		\$1,019.00		
10/14/2014		\$1,903.87		
10/14/2014		\$7.52		
10/15/2014		\$9.48		
10/17/2014		\$1,019.00		
10/17/2014	-\$155.51		Website hosting	
10/19/2014		\$113.00		
10/21/2014		\$108.00		
10/22/2014		\$2,934.68		
10/22/2014	-\$1,841.41		News Letters & Books for Inmates	300.00
10/25/2014		\$180.00		
10/28/2014		\$104.24		
10/30/2014		\$1.57		
10/31/2014		\$120.97		
11/2/2014		\$9.48		
11/4/2014		\$9.38		
11/6/2014		\$9.38		
11/12/2014		\$9.38		
11/13/2014	-\$10.67		Chandigar	310.00
11/13/2014	-\$28.67		Kasturi Sept	211.00
11/13/2014	-\$65.52		Kasturi Oct	215.00
11/14/2014		\$240.29		
11/14/2014		\$7.52		
11/17/2014	-\$33.33		Kasturi Dec	200.00
11/20/2014		\$9.48		
11/27/2014		\$104.24		
11/28/2014		\$29.04		
11/29/2014	-\$10.30		Faridabad Ratha Yatra	102.00
12/1/2014		\$120.97		
12/1/2014		\$108.33		
12/2/2014		\$9.48		
12/4/2014		\$9.38		
12/4/2014		\$8.33		
12/6/2014		\$9.38		
12/7/2014		\$8.00		
12/12/2014		\$9.38		
12/13/2014		\$23.90		
12/14/2014		\$7.52		
12/15/2014		\$9.48		
12/16/2014		\$2.63		
12/23/2014	-\$231.16		Healthy Life	210.00
12/29/2014		\$104.24		
1/2/2015		\$9.48		
1/4/2015		\$9.38		
1/6/2015		\$9.38		
1/7/2015		\$416.67		
1/9/2015	-\$65.95		Tenn. Farm	
1/12/2015		\$9.38		
1/14/2015		\$29.04		
1/14/2015		\$1,051.05		
1/14/2015		\$7.52		

1/14/2015	-\$1,372.52		Prison Program	
1/15/2015		\$9.48		
1/26/2015	-\$8,493.06		Prison Libraries	2,803.00
1/28/2015		\$104.24		
2/1/2015		\$105.32		
2/2/2015		\$9.48		
2/4/2015		\$9.38		
2/4/2015	-\$409.93		Books for Future Trips	1,569.00
2/4/2015	-\$42.67		Hotel program	13.00
2/6/2015		\$9.38		
2/11/2015	-\$2,721.86		Poster Printing	
2/12/2015		\$9.38		
2/12/2015	-\$89.80		Haridwar 2015	679.00
2/14/2015		\$7.52		
2/15/2015		\$9.48		
2/26/2015		\$104.24		
2/27/2015	-\$66.67		Kasturi - Jan & feb	300.00
2/28/2015		\$421.22		
3/2/2015		\$9.48		
3/3/2015		\$1,746.41		
3/3/2015	-\$10.13		Mr. Berry to Singapore	63.00
3/4/2015		\$9.38		
3/4/2015	-\$100.00		Kastori - April, May & June	450.00
3/5/2015		\$14.46		
3/6/2015		\$29.04		
3/6/2015		\$9.38		
3/6/2015	-\$89.67		Bangalore Aurvedic University	65.00
3/6/2015	-\$43.33		Pran Govinda & Atul Krsna	200.00
3/6/2015	-\$81.97		Calcutta Research library	65.00
3/6/2015	-\$54.62		Kastori dasi - March	274.00
3/11/2015	-\$222.59		2015 North East	
3/12/2015		\$9.38		
3/12/2015	-\$60.30		Prison program Website	
3/14/2015		\$7.52		
3/15/2015		\$9.48		
3/20/2015		\$178.33		
3/22/2015		\$14.32		
3/24/2015		\$104.24		
3/28/2015		\$33.33		
3/30/2015		\$55.83		
3/30/2015		\$63.41	interest	
4/1/2015		\$128.80		
4/2/2015		\$48.10		
4/2/2015		\$9.48		
4/4/2015		\$9.38		
4/6/2015		\$9.38		
4/12/2015		\$9.38		
4/13/2015		\$456.43		
4/14/2015		\$7.52		
4/14/2015		\$150.00		
4/15/2015		\$9.48		
4/15/2015		\$685.28		
4/19/2015	-\$53.78		Manjari dasi	134.00
4/19/2015	-\$70.00		Philippines matha	235.00
4/19/2015	-\$50.73		Gurgaon	630.00

4/19/2015	-\$20.00		Caru Chandrika dasi	10.00
4/19/2015	-\$35.88		Lalita Priya dasi - LA	
4/20/2015		\$49.58		
4/21/2015		\$29.04		
4/21/2015		\$49.58		
4/21/2015		\$49.58		
4/21/2015		\$96.50		
4/21/2015		\$48.10		
4/24/2015		\$250.00		
4/26/2015		\$104.24		
4/29/2015		\$108.00		
4/29/2015	-\$720.14		Telecommunications	
5/1/2015		\$128.80		
5/2/2015		\$9.48		
5/4/2015		\$963.03		
5/4/2015		\$9.38		
5/6/2015		\$9.38		
5/12/2015		\$9.38		
5/14/2015		\$7.52		
5/14/2015		\$575.43	Shaktifest 2015	800.00
5/15/2015		\$23.90		
5/15/2015		\$9.48		
5/15/2015	-\$780.30		Manali 2015	
5/17/2015		\$49.11		
5/21/2015		\$49.58		
5/25/2015		\$48.10		
5/29/2015		\$104.24		
5/30/2015		\$29.04		
5/30/2015		\$9.50		
5/30/2015		\$19.15		
6/1/2015		\$203.12		
6/1/2015	-\$599.50		Fliers	
6/2/2015		\$9.48		
6/3/2015	-\$656.11		Gaudiya Girls 2015	1,200.00
6/4/2015		\$9.38		
6/5/2015		\$104.07		
6/5/2015	-\$130.65		Jaya Govinda & Icca Mayi Cooking classes	
6/6/2015		\$9.38		
6/7/2015		\$96.35		
6/8/2015		\$19.15		
6/12/2015		\$9.38		
6/14/2015		\$7.52		
6/15/2015		\$15.19		
6/15/2015		\$9.48		
6/20/2015		\$14.37		
6/21/2015		\$45.73		
6/21/2015		\$124.54		
6/21/2015		\$52.54		
6/21/2015		\$578.85		
6/22/2015		\$578.85		
6/22/2015		\$14.37		
6/23/2015		\$48.10		
6/25/2015	-\$2,702.62		Van Insurance & Maintance	
6/26/2015		\$104.24		
6/26/2015	-\$324.00		UK books	275.00

6/29/2015		\$55.00	Badger Art Sales	
6/30/2015	-\$145.66		Montreal Center	100.00
7/1/2015		\$128.80		
7/2/2015		\$9.48		
7/2/2015	-\$246.00		Big Bear Festival	350.00
7/4/2015		\$9.38		
7/5/2015		\$29.04		
7/6/2015		\$9.38		
7/6/2015	-\$50.00		Kasturi July	150.00
7/11/2015		\$195.30		
7/12/2015		\$9.38		
7/14/2015		\$7.52		
7/15/2015		\$9.48		
7/17/2015		\$85.80		
7/18/2015	-\$250.00		Public Library program	75.00
7/20/2015		\$14.37		
7/22/2015		\$14.37		
7/25/2015	-\$672.00		Bhakti Fest 2015	1,200.00
7/27/2015		\$104.24		
7/27/2015		\$48.10		
	-\$70,826.42	\$68,075.28		37,338.00

Project Expenditures

Donations

Total Books

