

**Income & Expenditure A/C during the teaching held at
Shartse Monastery, Mundgod.
1st August-10th August, 2007.**

Expenditure		Income	
Kitchen Groceries	60,920.00	By Offering	84,456.50
Offering materials / Photocopies	12,763.00	By donation	20,370.00
Sound system rental charges	4,700.00		
Organiser assistants	9,550.00		
Ven. Lati Rinpoche	11,111.00		
Electricity Generator / Room Rental / Water& Electricity charges	5,782.50		
Total Expenditure	104,826.50	Total Income	104,826.50