Income Statement
As of 12/31/2025

REVENUE		
Grants		-
Program Revenue		1,500.00
Donations		
Individuals, organizations, etc.		18,080.00
Sponsorships		-
Total Income		19,580.00
EXPENSES		
Events (e.g., E-san Ball)		(345.00)
Program Expenses (e.g., seminar, health clinic, peace rally)		(1,861.53)
Fundraising		(700.00)
Excess Luggage - Thai Airways - TASC shirts and jackets	(200.00)	
Charity Dinner - venue deposit - LA Rec and Parks	(250.00)	
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Meeting/Food		(931.33)
Travel - CAMTC Sunset Hearing		(691.03)
Publicity (e.g., website, banner)		(1,162.53)
Administrative Expenses (e.g., postage, checks)		(179.27)
Rental (e.g., PO Box)		(283.00)
Donations/Sponsorships		(4,990.00)
Wat Thai of Los Angeles - Children's Day	(400.00)	
Wat Buddhajakramongkolratanaram	(400.00)	
Thai New Year Songkran Festival - Pageant/Luncheon, festival	(800.00)	
DoungchaiKuramarohit, CMU Alumni Association of America - Ad Sponsorship	(150.00)	
Thai American Chamber of Commerce of California - AANHPI Heritage Month Celebration, 5/7/25	(200.00)	
Wat Thai of Los Angeles - Bali Program	(200.00)	
Wat Thai of Los Angeles - Wat Thai Summer School Farewell Party	(200.00)	
Khaosod USA (1/2-page ad) - 35-year Anniversary	(140.00)	
Saengthong Saengkaew - Funeral of Saenkom Saengkaew	(500.00)	
Wat Thai of Los Angeles - Buddhist Ceremony	(100.00)	
Pratan Wanpishid/Soccer Tournament	(500.00)	
His Majesty Mother Queen's Memorial Service	(300.00)	
Memorial (Jiranan Pipatpatipan) - Tavorn/Mona Strassburger	(100.00)	
Wat Thai of Los Angeles (for Saengthong Saengkaew) - Southern Thailand Flood	(500.00)	
Wat Thai of Los Angeles (for Patcharee Chaisomboon) - Southern Thailand Flood	(1,000.00)	
Wat Thai of Los Angeles (for TAASC) - Southern Thailand Flood	(500.00)	
Refund: Wat Thai of Los Angeles (for Patcharee Chaisomboon) - Southern Thailand Flood	1,000.00	
Legal/Filing		(182.55)
Bank Fees		(6.00)
		(11,332.24)
SURPLUS/DEFICIT		$ 8,247.76