

Vipassana Santa Cruz
Income & Expense
April 2009

	Not Defined	Elements (Classes)	Mahamudra Meditation (Classes)	4 Primary Elements (Classes)	Embodying Realiation (Classes)	Dharma Illness (Classes)	ThingsFallApart (Classes)	32 Parts of Body Meditation (Classes)	Beginners (Classes)	Committed Students (Classes)	Total Classes	Metta Daylong (Day Long)
Ordinary Income/Expense												
Income												
Amazon	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Retreat Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sangha Dana	90.00	95.00	196.00	18.00	70.00	23.00	34.00	83.00	81.00	36.00	636.00	46.00
Scholarship	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Teacher Dana	210.00	0.00	0.00	0.00	287.00	10.00	0.00	137.00	149.00	270.00	853.00	173.00
Network for Good Fee Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Income	300.00	95.00	196.00	18.00	357.00	33.00	34.00	220.00	230.00	306.00	1,489.00	219.00
Expense												
Reconciliation Discrepancies	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Building	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Network for Good Fee Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Teacher Payment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Ordinary Income	300.00	95.00	196.00	18.00	357.00	33.00	34.00	220.00	230.00	306.00	1,489.00	219.00
Other Income/Expense												
Other Income												
Dividend Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Other Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Income	300.00	95.00	196.00	18.00	357.00	33.00	34.00	220.00	230.00	306.00	1,489.00	219.00

	Total Day Long	Dharma Punx	Network for Good Contribution	LMB Retreat (Retreats)	Total Retreats	Sunday AM (Sitting)	Friday AM (Sitting)	Thursday (Sitting)	Tuesday (Sitting)	Total Sitting	Unclassified	TOTAL
Ordinary Income/Expense												
Income												
Amazon	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.15	6.15
Retreat Fees	0.00	0.00	0.00	4,512.00	4,512.00	0.00	0.00	0.00	0.00	0.00	0.00	4,512.00
Sangha Dana	46.00	49.00	810.23	0.00	0.00	88.00	0.00	346.00	88.00	522.00	0.00	2,153.23
Scholarship	0.00	0.00	125.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00	0.00	175.00
Teacher Dana	173.00	0.00	400.25	0.00	0.00	76.00	20.00	707.00	204.00	1,007.00	0.00	2,643.25
Network for Good Fee Collected	0.00	0.00	58.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.65
Total Income	219.00	49.00	1,394.13	4,512.00	4,512.00	164.00	20.00	1,103.00	292.00	1,579.00	6.15	9,548.28
Expense												
Reconciliation Discrepancies	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	-0.01
Building	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,533.50	1,533.50
Network for Good Fee Expense	0.00	0.00	60.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.30
Rent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,495.72	2,495.72
Teacher Payment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,607.00	3,607.00
Total Expense	0.00	0.00	60.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,636.21	7,696.51
Net Ordinary Income	219.00	49.00	1,333.83	4,512.00	4,512.00	164.00	20.00	1,103.00	292.00	1,579.00	-7,630.06	1,851.77
Other Income/Expense												
Other Income												
Dividend Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.11	22.11
Other Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07	0.07
Total Other Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.18	22.18
Net Other Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.18	22.18
Net Income	219.00	49.00	1,333.83	4,512.00	4,512.00	164.00	20.00	1,103.00	292.00	1,579.00	-7,607.88	1,873.95