

Vipassana Santa Cruz  
Income & Expense  
May 2009

	friday PM	Not Defined	Family Program	3rd Sunday (Classes)	Awakening Feminine (Classes)	Embodying Realiation (Classes)	Dharma Illness (Classes)	ThingsFallApart (Classes)	32 Parts of Body Meditation (Classes)	Beginners (Classes)	Committed Students (Classes)	Qigong (Classes)	Total Classes
<b>Ordinary Income/Expense</b>													
<b>Income</b>													
EScrip Rebate	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	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	0.00
Sangha Dana	10.00	156.00	25.00	11.00	61.00	20.00	11.00	0.00	70.00	106.00	125.00	320.00	724.00
Scholarship	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.00	0.00	24.00
Teacher Dana	0.00	30.00	0.00	31.00	841.00	76.00	52.00	46.00	295.00	141.00	302.00	0.00	1,784.00
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	0.00
<b>Total Income</b>	<b>10.00</b>	<b>186.00</b>	<b>25.00</b>	<b>42.00</b>	<b>902.00</b>	<b>96.00</b>	<b>63.00</b>	<b>46.00</b>	<b>365.00</b>	<b>247.00</b>	<b>451.00</b>	<b>320.00</b>	<b>2,532.00</b>
<b>Expense</b>													
Answering Service	0.00	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	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	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	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	0.00
<b>Total Expense</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Net Ordinary Income</b>	<b>10.00</b>	<b>186.00</b>	<b>25.00</b>	<b>42.00</b>	<b>902.00</b>	<b>96.00</b>	<b>63.00</b>	<b>46.00</b>	<b>365.00</b>	<b>247.00</b>	<b>451.00</b>	<b>320.00</b>	<b>2,532.00</b>
<b>Other Income/Expense</b>													
<b>Other Income</b>													
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	0.00
<b>Total Other Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Net Other Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Net Income</b>	<b>10.00</b>	<b>186.00</b>	<b>25.00</b>	<b>42.00</b>	<b>902.00</b>	<b>96.00</b>	<b>63.00</b>	<b>46.00</b>	<b>365.00</b>	<b>247.00</b>	<b>451.00</b>	<b>320.00</b>	<b>2,532.00</b>

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6:12 PM  
39980  
Accrual Basis

	Dharma Punx	Network for Good Contribution	LMB Retreat (Retreats)	Total Retreats	Sunday AM (Sitting)	Monday (Sitting)	Thursday (Sitting)	Tuesday (Sitting)	Total Sitting	Scholarship	Unclassified	TOTAL
<b>Ordinary Income/Expense</b>												
<b>Income</b>												
EScrip Rebate	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.54	1.54
Amazon	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.76	34.76
Retreat Fees	0.00	0.00	8,721.00	8,721.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,721.00
Sangha Dana	84.00	760.23	0.00	0.00	51.00	5.00	236.00	188.00	480.00	0.00	0.00	2,239.23
Scholarship	0.00	150.00	50.00	50.00	0.00	6.00	22.00	22.00	50.00	100.00	0.00	374.00
Teacher Dana	0.00	290.00	7,285.50	7,285.50	42.00	0.00	277.00	146.00	465.00	0.00	0.00	9,854.50
Network for Good Fee Collected	0.00	52.00	19.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.00
<b>Total Income</b>	<b>84.00</b>	<b>1,252.23</b>	<b>16,075.50</b>	<b>16,075.50</b>	<b>93.00</b>	<b>11.00</b>	<b>535.00</b>	<b>356.00</b>	<b>995.00</b>	<b>100.00</b>	<b>36.30</b>	<b>21,296.03</b>
<b>Expense</b>												
Answering Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	75.00
Building	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.80	40.80
Network for Good Fee Expense	0.00	58.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.65
Rent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,777.09	20,777.09
Teacher Payment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,291.00	3,291.00
<b>Total Expense</b>	<b>0.00</b>	<b>58.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24,183.89</b>	<b>24,242.54</b>
<b>Net Ordinary Income</b>	<b>84.00</b>	<b>1,193.58</b>	<b>16,075.50</b>	<b>16,075.50</b>	<b>93.00</b>	<b>11.00</b>	<b>535.00</b>	<b>356.00</b>	<b>995.00</b>	<b>100.00</b>	<b>-24,147.59</b>	<b>-2,946.51</b>
<b>Other Income/Expense</b>												
<b>Other Income</b>												
Dividend Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.41	21.41
<b>Total Other Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21.41</b>	<b>21.41</b>
<b>Net Other Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21.41</b>	<b>21.41</b>
<b>Net Income</b>	<b>84.00</b>	<b>1,193.58</b>	<b>16,075.50</b>	<b>16,075.50</b>	<b>93.00</b>	<b>11.00</b>	<b>535.00</b>	<b>356.00</b>	<b>995.00</b>	<b>100.00</b>	<b>-24,126.18</b>	<b>-2,925.10</b>