

Vipassana Santa Cruz
Income & Expense
June 2009

	friday PM	Not Defined	Wise Relationships (Classes)	Dharma Illness (Classes)	Buddhism&Recovery (Classes)	32 Parts of Body Meditation (Classes)	Beginners (Classes)	Committed Students (Classes)	Total Classes	Mens Daylong (Day Long)	Total Day Long	Dharma Punx
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
Sangha Dana	39.00	230.00	25.00	24.00	163.00	92.00	167.50	81.00	552.50	350.00	350.00	72.00
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	1.00	140.00	220.00	55.00	367.00	232.00	201.50	242.00	1,317.50	135.00	135.00	0.00
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	40.00	370.00	245.00	79.00	530.00	324.00	369.00	323.00	1,870.00	485.00	485.00	72.00
Expense												
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
Office Supplies & 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	40.00	370.00	245.00	79.00	530.00	324.00	369.00	323.00	1,870.00	485.00	485.00	72.00
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	40.00	370.00	245.00	79.00	530.00	324.00	369.00	323.00	1,870.00	485.00	485.00	72.00

Vipassana Santa Cruz
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4:09 PM
40063
Accrual Basis

	Network for Good Contribution	LMB Retreat (Retreats)	Total Retreats	Sunday AM (Sitting)	Monday (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	8.17	8.17
Sangha Dana	553.73	0.00	0.00	99.00	15.00	648.00	213.00	975.00	100.00	2,872.23
Scholarship	125.00	0.00	0.00	0.00	0.00	0.00	20.00	20.00	0.00	145.00
Teacher Dana	157.50	300.00	300.00	60.00	15.00	1,212.00	351.00	1,638.00	100.00	3,789.00
Network for Good Fee Collected	37.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.50	47.43
Total Income	874.16	300.00	300.00	159.00	30.00	1,860.00	584.00	2,633.00	217.67	6,861.83
Expense										
Building	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.48	31.48
Network for Good Fee Expense	71.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.00
Office Supplies & Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.02	45.02
Rent	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	11,735.00	11,735.00
Total Expense	71.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,307.22	14,378.22
Net Ordinary Income	803.16	300.00	300.00	159.00	30.00	1,860.00	584.00	2,633.00	-14,089.55	-7,516.39
Other Income/Expense										
Other Income										
Dividend Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.15	22.15
Other Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10	0.10
Total Other Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.25	22.25
Net Other Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.25	22.25
Net Income	803.16	300.00	300.00	159.00	30.00	1,860.00	584.00	2,633.00	-14,067.30	-7,494.14