

Vipassana Santa Cruz  
Income & Expense  
July 2009

	friday PM	Not Defined	Tibetan Group (Classes)	Karma Class (Classes)	Burmese Forest Tradition (Classes)	Power of Awareness (Classes)	Buddhism&Recovery (Classes)	ThingsFallApart (Classes)	Buddhism 101 (Classes)	Beginners (Classes)	Total Classes
<b>Ordinary Income/Expense</b>											
<b>Income</b>											
Amazon	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sangha Dana	48.00	200.00	50.00	13.00	83.00	51.00	149.00	10.00	0.00	44.00	400.00
Scholarship	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Teacher Dana	2.00	135.00	0.00	0.00	188.00	62.00	199.00	0.00	66.00	97.00	612.00
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
<b>Total Income</b>	<b>50.00</b>	<b>335.00</b>	<b>50.00</b>	<b>13.00</b>	<b>271.00</b>	<b>113.00</b>	<b>348.00</b>	<b>10.00</b>	<b>66.00</b>	<b>141.00</b>	<b>1,012.00</b>
<b>Expense</b>											
Bank charges	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Answering Service	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
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
Rent	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>Net Ordinary Income</b>	<b>50.00</b>	<b>335.00</b>	<b>50.00</b>	<b>13.00</b>	<b>271.00</b>	<b>113.00</b>	<b>348.00</b>	<b>10.00</b>	<b>66.00</b>	<b>141.00</b>	<b>1,012.00</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
Other Income	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>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>Net Income</b>	<b>50.00</b>	<b>335.00</b>	<b>50.00</b>	<b>13.00</b>	<b>271.00</b>	<b>113.00</b>	<b>348.00</b>	<b>10.00</b>	<b>66.00</b>	<b>141.00</b>	<b>1,012.00</b>

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5:05 PM  
40083  
Accrual Basis

	Dharma Punx	Network for Good Contribution	Sunday AM (Sitting)	Monday (Sitting)	Thursday (Sitting)	Tuesday (Sitting)	Wed Beginners Sit (Sitting)	Total Sitting	Unclassified	TOTAL
<b>Ordinary Income/Expense</b>										
<b>Income</b>										
Amazon	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.98	5.98
Sangha Dana	71.00	593.73	128.00	56.00	402.00	199.00	15.00	800.00	10.00	2,122.73
Scholarship	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
Teacher Dana	0.00	332.50	36.00	103.00	305.00	243.00	21.00	708.00	10.00	1,799.50
Network for Good Fee Collected	0.00	49.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.32
<b>Total Income</b>	<b>71.00</b>	<b>1,125.55</b>	<b>164.00</b>	<b>159.00</b>	<b>707.00</b>	<b>442.00</b>	<b>36.00</b>	<b>1,508.00</b>	<b>25.98</b>	<b>4,127.53</b>
<b>Expense</b>										
Bank charges	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.00	32.00
Answering Service	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	27.24	27.24
Network for Good Fee Expense	0.00	47.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.43
Rent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,495.72	2,495.72
<b>Total Expense</b>	<b>0.00</b>	<b>47.43</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>2,629.96</b>	<b>2,677.39</b>
<b>Net Ordinary Income</b>	<b>71.00</b>	<b>1,078.12</b>	<b>164.00</b>	<b>159.00</b>	<b>707.00</b>	<b>442.00</b>	<b>36.00</b>	<b>1,508.00</b>	<b>-2,603.98</b>	<b>1,450.14</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	21.46	21.46
Other Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13	0.13
<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>21.59</b>	<b>21.59</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>21.59</b>	<b>21.59</b>
<b>Net Income</b>	<b>71.00</b>	<b>1,078.12</b>	<b>164.00</b>	<b>159.00</b>	<b>707.00</b>	<b>442.00</b>	<b>36.00</b>	<b>1,508.00</b>	<b>-2,582.39</b>	<b>1,471.73</b>