

Vipassana Santa Cruz
Income & Expense
August 2009

	friday PM	Not Defined	Young adult (Classes)	Qigong & Vipassana (Classes)	Refuge in Awareness (Classes)	Beginning Buddhism (Classes)	Buddhism&Recovery (Classes)	ThingsFallApart (Classes)	Beginners (Classes)	Total Classes	Metta Daylong (Day Long)	Total 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	67.00	130.00	17.00	179.00	42.00	26.00	42.00	0.00	72.00	378.00	63.00	63.00
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	0.00	90.00	0.00	481.00	68.00	0.00	94.00	65.00	51.00	759.00	320.00	320.00
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	67.00	220.00	17.00	660.00	110.00	26.00	136.00	65.00	123.00	1,137.00	383.00	383.00
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
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	67.00	220.00	17.00	660.00	110.00	26.00	136.00	65.00	123.00	1,137.00	383.00	383.00
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	67.00	220.00	17.00	660.00	110.00	26.00	136.00	65.00	123.00	1,137.00	383.00	383.00

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5:08 PM
40083
Accrual Basis

	Dharma Punx	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	0.00	23.48	23.48
Retreat Fees	0.00	0.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00
Sangha Dana	93.00	603.73	0.00	0.00	98.00	18.00	229.00	209.00	554.00	0.00	1,888.73
Scholarship	0.00	125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00
Teacher Dana	0.00	297.50	0.00	0.00	160.00	5.00	149.00	175.00	489.00	35.00	1,990.50
Network for Good Fee Collected	0.00	46.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.95
Total Income	93.00	1,073.18	50.00	50.00	258.00	23.00	378.00	384.00	1,043.00	58.48	4,124.66
Expense											
Building	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.26	22.26
Network for Good Fee Expense	0.00	49.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.32
Office Supplies & Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	100.00
Rent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,495.72	2,495.72
Total Expense	0.00	49.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,617.98	2,667.30
Net Ordinary Income	93.00	1,023.86	50.00	50.00	258.00	23.00	378.00	384.00	1,043.00	-2,559.50	1,457.36
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	22.19	22.19
Other Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13	0.13
Total Other Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.32	22.32
Net Other Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.32	22.32
Net Income	93.00	1,023.86	50.00	50.00	258.00	23.00	378.00	384.00	1,043.00	-2,537.18	1,479.68