

Vipassana Santa Cruz
Income & Expense
November 2009

	friday PM	Not Defined	Family Program	Recovery Meditation (Classes)	DharmaOfIllness (Classes)	Buddhism&Recovery (Classes)	MindfulnessDeath (Classes)	32 Parts of Body Meditation (Classes)	Beginners (Classes)	Committed Students (Classes)
Ordinary Income/Expense										
Income										
EScrip Rebate	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sangha Dana	21.00	133.00	32.00	12.00	60.00	69.00	100.00	123.00	105.00	260.00
Scholarship	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Teacher Dana	5.00	96.00	0.00	0.00	60.00	215.00	680.00	310.00	78.00	235.00
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
Total Income	26.00	229.00	32.00	12.00	120.00	284.00	780.00	433.00	183.00	495.00
Expense										
Building	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
Rent	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
Total Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Ordinary Income	26.00	229.00	32.00	12.00	120.00	284.00	780.00	433.00	183.00	495.00
Other Income/Expense										
Other Income										
Other Income	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
Other Expense										
Other Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Expense	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
Net Income	26.00	229.00	32.00	12.00	120.00	284.00	780.00	433.00	183.00	495.00

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12:20 PM
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Accrual Basis

	Total Classes	Dharma Punx	Network for Good Contribution	Sunday AM (Sitting)	Monday (Sitting)	Thursday (Sitting)	Tuesday (Sitting)	Total Sitting	Unclassified	TOTAL
Ordinary Income/Expense										
Income										
EScrip Rebate	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.22	38.22
Sangha Dana	729.00	69.00	713.73	272.00	59.00	709.00	641.00	1,681.00	0.00	3,378.73
Scholarship	0.00	0.00	145.00	0.00	0.00	0.00	0.00	0.00	0.00	145.00
Teacher Dana	1,578.00	0.00	427.50	57.00	30.00	296.00	158.00	541.00	0.00	2,647.50
Network for Good Fee Collected	0.00	0.00	59.30	0.00	0.00	0.00	0.00	0.00	0.00	59.30
Total Income	2,307.00	69.00	1,345.53	329.00	89.00	1,005.00	799.00	2,222.00	38.22	6,268.75
Expense										
Building	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	850.94	850.94
Network for Good Fee Expense	0.00	0.00	43.16	0.00	0.00	0.00	0.00	0.00	0.00	43.16
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	2,782.00	2,782.00
Total Expense	0.00	0.00	43.16	0.00	0.00	0.00	0.00	0.00	6,128.66	6,171.82
Net Ordinary Income	2,307.00	69.00	1,302.37	329.00	89.00	1,005.00	799.00	2,222.00	-6,090.44	96.93
Other Income/Expense										
Other Income										
Other Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75	0.75
Total Other Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75	0.75
Other Expense										
Other Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	125.00
Total Other Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	125.00
Net Other Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-124.25	-124.25
Net Income	2,307.00	69.00	1,302.37	329.00	89.00	1,005.00	799.00	2,222.00	-6,214.69	-27.32