

Vipassana Santa Cruz
Income & Expense
March 2010

	Men's Group	Amazon	Dharma Punx (Classes)	Dharma of Illness (Classes)	Buddhism&Recovery (Classes)	32 Parts of Body Meditation (Classes)	Committed Students (Classes)	Total Classes	Deeper Still (Day Long)	Saturday Daylong (Day Long)	Total Day Long	Escrip	Mail	Network for Good Contribution
Ordinary Income/Expense														
Income														
Amazon	0.00	13.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	2.40	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	0.00	124.80
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	0.00
Sangha Dana	47.00	0.00	209.00	34.00	230.00	108.00	190.00	771.00	117.00	40.00	157.00	0.00	277.50	1,148.19
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	0.00	170.00
Teacher Dana	0.00	0.00	50.00	32.00	191.00	211.00	276.00	760.00	564.00	363.00	927.00	0.00	127.50	1,297.23
Total Income	47.00	13.42	259.00	66.00	421.00	319.00	466.00	1,531.00	681.00	403.00	1,084.00	2.40	405.00	2,740.22
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	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	114.59
PO Box Rental	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	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	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	0.00	114.59
Net Ordinary Income	47.00	13.42	259.00	66.00	421.00	319.00	466.00	1,531.00	681.00	403.00	1,084.00	2.40	405.00	2,625.63
Net Income	47.00	13.42	259.00	66.00	421.00	319.00	466.00	1,531.00	681.00	403.00	1,084.00	2.40	405.00	2,625.63

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4:08 PM

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Accrual Basis

	LMB Retreat (Retreats)	Total Retreats	Friday PM (Sitting)	Friday noon (Sitting)	Sunday AM (Sitting)	Monday (Sitting)	Thursday (Sitting)	Tuesday (Sitting)	Beginning Buddhism (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	0.00	0.00	13.42
EScrip Rebate	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.40
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	10.45	135.25
Retreat Fees	1,725.00	1,725.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	805.00	2,530.00
Sangha Dana	0.00	0.00	0.00	20.00	108.00	16.00	378.00	353.00	146.00	1,021.00	125.25	3,546.94
Scholarship	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170.00
Teacher Dana	0.00	0.00	72.00	1.00	10.00	0.00	591.00	423.00	208.00	1,305.00	205.25	4,621.98
Total Income	1,725.00	1,725.00	72.00	21.00	118.00	16.00	969.00	776.00	354.00	2,326.00	1,145.95	11,019.99
Expense												
Building	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	304.65	304.65
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	114.59
PO Box Rental	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96.00	96.00
Teacher Payment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,202.19	4,202.19
Total Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,602.84	4,717.43
Net Ordinary Income	1,725.00	1,725.00	72.00	21.00	118.00	16.00	969.00	776.00	354.00	2,326.00	-3,456.89	6,302.56
Net Income	1,725.00	1,725.00	72.00	21.00	118.00	16.00	969.00	776.00	354.00	2,326.00	-3,456.89	6,302.56