

Vipassana Santa Cruz  
Income & Expense  
April 2010

	Dharma & Recovery (Classes)	Dharma Punx (Classes)	Dharma of Illness (Classes)	Buddhism&Recovery (Classes)	32 Parts of Body Meditation (Classes)	Committed Students (Classes)	Total Classes	Esript	Mail	Network for Good Contribution	LMB Retreat (Retreats)
<b>Ordinary Income/Expense</b>											
<b>Income</b>											
Amazon	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.73	0.00	0.00	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	87.67	0.00
Retreat Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,035.00
Sangha Dana	10.00	49.00	2.00	37.00	135.00	70.00	303.00	0.00	30.00	1,059.01	0.00
Scholarship	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145.00	25.00
Teacher Dana	31.00	0.00	0.00	62.00	180.00	180.00	453.00	0.00	30.00	653.61	0.00
<b>Total Income</b>	<b>41.00</b>	<b>49.00</b>	<b>2.00</b>	<b>99.00</b>	<b>315.00</b>	<b>250.00</b>	<b>756.00</b>	<b>8.73</b>	<b>60.00</b>	<b>1,945.29</b>	<b>4,060.00</b>
<b>Expense</b>											
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
Charitable Contributions	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	57.15	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
Teacher Fund Disbursement	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
<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>57.15</b>	<b>0.00</b>
<b>Net Ordinary Income</b>	<b>41.00</b>	<b>49.00</b>	<b>2.00</b>	<b>99.00</b>	<b>315.00</b>	<b>250.00</b>	<b>756.00</b>	<b>8.73</b>	<b>60.00</b>	<b>1,888.14</b>	<b>4,060.00</b>
<b>Net Income</b>	<b>41.00</b>	<b>49.00</b>	<b>2.00</b>	<b>99.00</b>	<b>315.00</b>	<b>250.00</b>	<b>756.00</b>	<b>8.73</b>	<b>60.00</b>	<b>1,888.14</b>	<b>4,060.00</b>

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10:40 AM  
40317  
Accrual Basis

	Retreats - Other (Retreats)	Total Retreats	Friday noon (Sitting)	Sunday AM (Sitting)	Monday (Sitting)	Thursday (Sitting)	Tuesday (Sitting)	Beginning Buddhism (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	0.00	0.00	8.73
Network for Good Fee Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.85	90.52
Retreat Fees	2,695.00	6,730.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,615.00	8,345.00
Sangha Dana	0.00	0.00	20.05	201.00	40.00	568.00	447.19	80.00	1,356.24	35.00	2,783.25
Scholarship	45.00	70.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	215.00
Teacher Dana	0.00	0.00	11.00	73.00	25.00	656.00	502.00	124.00	1,391.00	25.00	2,552.61
<b>Total Income</b>	<b>2,740.00</b>	<b>6,800.00</b>	<b>31.05</b>	<b>274.00</b>	<b>65.00</b>	<b>1,224.00</b>	<b>949.19</b>	<b>204.00</b>	<b>2,747.24</b>	<b>1,677.85</b>	<b>13,995.11</b>
<b>Expense</b>											
Answering Service	0.00	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	0.00	74.33	74.33
Charitable Contributions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	150.00
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	57.15
Rent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,991.44	4,991.44
Teacher Fund Disbursement	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,200.00	2,200.00
Teacher Payment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,926.75	2,926.75
<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>10,417.52</b>	<b>10,474.67</b>
<b>Net Ordinary Income</b>	<b>2,740.00</b>	<b>6,800.00</b>	<b>31.05</b>	<b>274.00</b>	<b>65.00</b>	<b>1,224.00</b>	<b>949.19</b>	<b>204.00</b>	<b>2,747.24</b>	<b>-8,739.67</b>	<b>3,520.44</b>
<b>Net Income</b>	<b>2,740.00</b>	<b>6,800.00</b>	<b>31.05</b>	<b>274.00</b>	<b>65.00</b>	<b>1,224.00</b>	<b>949.19</b>	<b>204.00</b>	<b>2,747.24</b>	<b>-8,739.67</b>	<b>3,520.44</b>