

Vipassana Santa Cruz
Income & Expense
May 2010

	Amazon	Dharma & Recovery (Classes)	Dharma Punx (Classes)	Buddhism&Recovery (Classes)	32 Parts of Body Meditation (Classes)	Committed Students (Classes)	Total Classes	Saturday Daylong (Day Long)	Donald Rothberg (Day Long)	Total Day Long	Escrip	Mail	Network for Good Contribution
Ordinary Income/Expense													
Income													
Amazon	12.16	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	2.46	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	0.00	0.00	0.00	5.56
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
Sangha Dana	0.00	10.00	175.00	29.50	90.00	22.00	326.50	30.00	45.00	75.00	0.00	30.00	717.07
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	145.00
Teacher Dana	0.00	0.00	120.00	179.75	225.00	107.00	631.75	302.00	270.00	572.00	0.00	30.00	411.68
Total Income	12.16	10.00	295.00	209.25	315.00	129.00	958.25	332.00	315.00	647.00	2.46	60.00	1,279.31
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
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	37.38
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	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
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	37.38
Net Ordinary Income	12.16	10.00	295.00	209.25	315.00	129.00	958.25	332.00	315.00	647.00	2.46	60.00	1,241.93
Net Income	12.16	10.00	295.00	209.25	315.00	129.00	958.25	332.00	315.00	647.00	2.46	60.00	1,241.93

Vipassana Santa Cruz
Income & Expense
May 2010

5:51 PM
40349
Accrual Basis

	LMB Retreat (Retreats)	Retreats - Other (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	0.00	12.16
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	2.46
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	5.56
Retreat Fees	5,270.00	3,725.00	8,995.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-365.00	8,630.00
Sangha Dana	0.00	0.00	0.00	68.00	50.00	131.00	18.00	654.00	410.50	174.00	1,505.50	0.00	2,654.07
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	145.00
Teacher Dana	0.00	0.00	0.00	208.00	22.00	58.00	0.00	544.00	303.50	263.00	1,398.50	10.00	3,053.93
Total Income	5,270.00	3,725.00	8,995.00	276.00	72.00	189.00	18.00	1,198.00	714.00	437.00	2,904.00	-355.00	14,503.18
Expense													
Building	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.27	55.27
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	37.38
Rent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,295.45	20,295.45
Teacher Payment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,464.00	1,464.00
Total Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,814.72	21,852.10
Net Ordinary Income	5,270.00	3,725.00	8,995.00	276.00	72.00	189.00	18.00	1,198.00	714.00	437.00	2,904.00	-22,169.72	-7,348.92
Net Income	5,270.00	3,725.00	8,995.00	276.00	72.00	189.00	18.00	1,198.00	714.00	437.00	2,904.00	-22,169.72	-7,348.92