

Vipassana Santa Cruz
Income & Expense
July 1 - 30, 2010

	Not Defined	Family Program	Dharma & Recovery (Classes)	Dharma Punx (Classes)	Dharma of Illness (Classes)	Buddhism&Recovery (Classes)	Qigong (Classes)	Total Classes	Escrip	Network for Good Contribution
Ordinary Income/Expense										
Income										
EScrip Rebate	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.63	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	55.15
Sangha Dana	0.00	10.00	1.00	40.00	26.00	55.00	10.00	132.00	0.00	792.78
Scholarship	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	19.00	12.00	27.00	85.00	0.00	143.00	0.00	361.68
Total Income	0.00	10.00	20.00	52.00	53.00	140.00	10.00	275.00	8.63	1,354.61
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	60.14
Teacher Payment	-373.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expense	-373.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.14
Net Ordinary Income	373.34	10.00	20.00	52.00	53.00	140.00	10.00	275.00	8.63	1,294.47
Net Income	373.34	10.00	20.00	52.00	53.00	140.00	10.00	275.00	8.63	1,294.47

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Accrual Basis

	Friday noon (Sitting)	Sunday AM (Sitting)	Monday (Sitting)	Thursday (Sitting)	Tuesday (Sitting)	Beginning Buddhism (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	8.63
Network for Good Fee Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.15
Sangha Dana	17.00	72.00	5.00	508.00	227.00	161.00	990.00	0.00	1,924.78
Scholarship	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145.00
Teacher Dana	4.00	0.00	0.00	726.00	284.00	143.00	1,157.00	0.00	1,661.68
Total Income	21.00	72.00	5.00	1,234.00	511.00	304.00	2,147.00	0.00	3,795.24
Expense									
Building	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.78	25.78
Network for Good Fee Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.14
Teacher Payment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-373.34
Total Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.78	-287.42
Net Ordinary Income	21.00	72.00	5.00	1,234.00	511.00	304.00	2,147.00	-25.78	4,082.66
Net Income	21.00	72.00	5.00	1,234.00	511.00	304.00	2,147.00	-25.78	4,082.66