

Vipassana Santa Cruz
Income & Expense
August 2010

	Dharma Punx (Classes)	Burmese Forest Tradition (Classes)	Dharma of Illness (Classes)	Buddhism&Recovery (Classes)	Qigong (Classes)	Total Classes	Esript	Network for Good Contribution	Friday noon (Sitting)
Ordinary Income/Expense									
Income									
EScrip Rebate	0.00	0.00	0.00	0.00	0.00	0.00	3.32	0.00	0.00
Network for Good Fee Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.66	0.00
Sangha Dana	91.00	103.00	0.00	82.00	30.00	306.00	0.00	867.07	17.00
Scholarship	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00
Teacher Dana	5.00	305.00	34.00	38.00	0.00	382.00	0.00	491.68	10.00
Total Income	96.00	408.00	34.00	120.00	30.00	688.00	3.32	1,485.41	27.00
Expense									
Building	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
Teacher Payment	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
Net Ordinary Income	96.00	408.00	34.00	120.00	30.00	688.00	3.32	1,485.41	27.00
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Accrual Basis

	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	3.32
Network for Good Fee Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.66
Sangha Dana	77.00	7.00	395.00	381.00	72.00	949.00	0.00	2,122.07
Scholarship	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00
Teacher Dana	49.00	0.00	575.00	466.00	130.00	1,230.00	0.00	2,103.68
Total Income	126.00	7.00	970.00	847.00	202.00	2,179.00	0.00	4,355.73
Expense								
Building	0.00	0.00	0.00	0.00	0.00	0.00	48.80	48.80
Rent	0.00	0.00	0.00	0.00	0.00	0.00	2,513.45	2,513.45
Teacher Payment	0.00	0.00	0.00	0.00	0.00	0.00	1,685.50	1,685.50
Total Expense	0.00	0.00	0.00	0.00	0.00	0.00	4,247.75	4,247.75
Net Ordinary Income	126.00	7.00	970.00	847.00	202.00	2,179.00	-4,247.75	107.98
Net Income	126.00	7.00	970.00	847.00	202.00	2,179.00	-4,247.75	107.98