

Vipassana Santa Cruz
Income & Expense by Event
September 2010

	Dharma Punx (Classes)	Buddhism&Recovery (Classes)	32 Parts of Body Meditation (Classes)	Total Classes	Day Long	Network for Good Contribution	New Years Eve (Special Events)	Total Special Events
Ordinary Income/Expense								
Income								
Network for Good Fee Collected	0.00	0.00	0.00	0.00	0.00	-8.07	0.95	0.95
Sangha Dana	112.00	24.00	86.00	222.00	59.00	672.07	0.00	0.00
Scholarship	0.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00
Teacher Dana	20.00	88.00	246.00	354.00	367.00	401.68	20.00	20.00
Total Income	132.00	112.00	332.00	576.00	426.00	1,090.68	20.95	20.95
Expense								
Answering Service	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
Teacher Payment	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
Net Ordinary Income	132.00	112.00	332.00	576.00	426.00	1,090.68	20.95	20.95
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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									
Network for Good Fee Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.12
Sangha Dana	47.00	160.00	2.00	525.00	296.00	84.00	1,114.00	0.00	2,067.07
Scholarship	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
Teacher Dana	25.00	90.00	14.00	533.00	377.00	180.00	1,219.00	-582.00	1,779.68
Total Income	72.00	250.00	16.00	1,058.00	673.00	264.00	2,333.00	-582.00	3,864.63
Expense									
Answering Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	150.00
Rent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,062.36	5,062.36
Teacher Payment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,634.34	2,634.34
Total Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,846.70	7,846.70
Net Ordinary Income	72.00	250.00	16.00	1,058.00	673.00	264.00	2,333.00	-8,428.70	-3,982.07
Net Income	72.00	250.00	16.00	1,058.00	673.00	264.00	2,333.00	-8,428.70	-3,982.07