

Vipassana Santa Cruz
Income & Expense
October 2010

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40504
Accrual Basis
Oct 10

Ordinary Income/Expense

Income

Amazon	18.36
EScrip Rebate	6.70
Network for Good Fee Collected	44.47
Sangha Dana	3,210.24
Scholarship	25.00
Teacher Dana	
Dan Landry	265.50
Jason Murphy	290.00
Marcy Reynolds	31.00
Mary Grace Orr	1,587.50
Robert Stahl	1,275.00
Teacher Fund	593.05
Total Teacher Dana	<u>4,042.05</u>

Total Income 7,346.82

Expense

Building

PGE	27.50
Total Building	<u>27.50</u>

Network for Good Fee Expense 49.69

Professional Fees

Consulting Fee	438.80
Total Professional Fees	<u>438.80</u>

Rent

1010 Fair	2,531.18
Total Rent	<u>2,531.18</u>

Teacher Fund Disbursement 6,000.00

Teacher Payment

Dan Landry	71.00
Jason Murphy	199.00
Jill Hyman	133.00
Marcy Reynolds	279.00
Mary Grace Orr	1,508.00
Robert Stahl	740.00
Total Teacher Payment	<u>2,930.00</u>

Total Expense 11,977.17

Net Ordinary Income -4,630.35

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