

Vipassana Santa Cruz
Profit & Loss
November 2010

8:37 AM
40564
Accrual Basis
Nov 10

Ordinary Income/Expense

Income

EScrip Rebate	3.26
Network for Good Fee Collected	43.27
Sangha Dana	3,319.64
Scholarship	25.00
Teacher Dana	
Dan Landry	89.69
Dana Ingersol	51.00
Jason Murphy	663.00
Jill Hyman	210.00
Marcy Reynolds	42.00
Mary Grace Orr	227.31
Robert Stahl	262.00
Teacher Fund	782.05
Total Teacher Dana	<u>2,327.05</u>

Total Income 5,718.22

Expense

Building	
PGE	40.86
Total Building	<u>40.86</u>
Network for Good Fee Expense	44.47
Rent	
1010 Fair	2,531.18
Land Of Medicine Buddha	2,053.43
Total Rent	<u>4,584.61</u>
Teacher Payment	<u>2,259.00</u>
Total Expense	<u>6,928.94</u>

Net Ordinary Income -1,210.72

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