

Vipassana Santa Cruz
Profit & Loss
December 2010

8:38 AM
40564
Accrual Basis
Dec 10

Ordinary Income/Expense

Income

EScrip Rebate	2.71
Network for Good Fee Collected	40.20
Sangha Dana	3,390.44
Scholarship	25.00
Teacher Dana	
Bonnie Mennell	740.00
Bruce Hyman	192.75
Carla Brennan	10.00
Dan Landry	254.44
Dana Ingersol	50.00
Jason Murphy	354.75
Jill Hyman	82.00
Marlow Hotchkiss	740.00
Mary Grace Orr	544.31
Robert Stahl	259.75
Teacher Fund	780.05
Total Teacher Dana	<u>4,008.05</u>

Total Income 7,466.40

Expense

Answering Service	75.00
Building	
PGE	70.45
Total Building	<u>70.45</u>

Network for Good Fee Expense 43.27

Professional Fees	
Consulting Fee	1,265.00
Total Professional Fees	<u>1,265.00</u>

Rent

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

Teacher Payment

Bonnie Mennell	690.00
Dan Landry	89.69
Dana Ingersol	51.00
Jason Murphy	663.00
Jill Hyman	210.00
Marcy Reynolds	42.00
Marlow Hotchkiss	690.00
Mary Grace Orr	227.31
Robert Stahl	<u>262.00</u>

	Dec 10
Total Teacher Payment	<u>2,925.00</u>
Total Expense	<u>6,909.90</u>
Net Ordinary Income	<u>556.50</u>
Net Income	<u><u>556.50</u></u>