

Vipassana Santa Cruz
Profit & Loss
March 2011

	Mar 2011
Ordinary Income/Expense	
Income	
EScrip Rebate	14.27
Network for Good Fee Collected	64.42
Sangha Dana	2,646.44
Scholarship	425.00
Teacher Dana	
Carla Brennan	37.00
Dan Landry	131.00
Heidi Renteria	89.00
Jason Murphy	525.00
Jill Hyman	164.00
Karen Zelin	91.00
Mary Grace Orr	584.00
Mirka Knaster	121.00
Robert Stahl	358.00
Teacher Fund	580.05
Total Teacher Dana	2,680.05
Total Income	5,830.18
Expense	
Building	
PGE	107.30
Total Building	107.30
Network for Good Fee Expense	42.57
PO Box Rental	96.00
Rent	
1010 Fair	2,531.18
Total Rent	2,531.18
Teacher Payment	
Dan Landry	77.66
Jason Murphy	26.00
Jill Hyman	164.00
Marcy Reynolds	103.00
Mary Grace Orr	1,251.65
Mirka Knaster	121.00
Nicola Amadora	185.00
Robert Stahl	546.00
Total Teacher Payment	2,474.31
Total Expense	5,251.36
Net Ordinary Income	578.82

Mar 2011

Other Income/Expense	
Other Income	
Other Income	0.75
Total Other Income	<u>0.75</u>
Net Other Income	<u>0.75</u>
Net Income	<u><u>579.57</u></u>