

Vipassana Santa Cruz
Profit & Loss
April 2011

	<u>Apr 11</u>
Ordinary Income/Expense	
Income	
EScrip Rebate	2.36
Network for Good Fee Collected	52.07
Retreat Fees	9,690.00
Sangha Dana	2,344.24
Scholarship	435.00
Teacher Dana	
Bruce Hyman	2.00
Dan Landry	138.14
Heidi Renteria	41.00
Jason Murphy	385.00
Jeffrey Ringold	64.00
Jill Hyman	285.00
Karen Zelin	31.00
Kevin Griffin	334.00
Marcy Reynolds	30.00
Mary Grace Orr	73.86
Robert Stahl	803.00
Steve Olson	44.00
Teacher Fund	697.05
Total Teacher Dana	<u>2,928.05</u>
Total Income	15,451.72
Expense	
Answering Service	75.00
Building	
NNN Charges	2,776.76
PGE	66.65
Total Building	<u>2,843.41</u>
Network for Good Fee Expense	64.42
Office Supplies & Expense	68.40
Rent	
1010 Fair	2,531.18
Total Rent	<u>2,531.18</u>
Teacher Payment	
Carla Brennan	37.00
Dan Landry	220.69
Dana Ingersol	-51.00
Heidi Renteria	89.00
Jason Murphy	525.00
Jill Hyman	164.00
Karen Zelin	91.00
Mary Grace Orr	584.00

	<u>Apr 11</u>
Robert Stahl	<u>358.00</u>
Total Teacher Payment	<u>2,017.69</u>
Website Expenses	<u>177.08</u>
Total Expense	<u>7,777.18</u>
Net Ordinary Income	<u>7,674.54</u>
Net Income	<u><u>7,674.54</u></u>