

**Against the Stream Buddhist Meditation Society
P&L 2010**

	Fiscal Year Jan-Dec 2010	
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Income		
Classes	\$94,818	27.30%
Dana	\$50,573	14.56%
Donations	\$43,355	12.48%
Fundraising	\$8,518	2.45%
Monthly Support	\$56,714	16.33%
Rental Income	\$23,943	6.89%
Retail Sales	\$13,682	3.94%
Retreat	\$55,729	16.04%
Total Income	<hr/> \$347,332	100.00%
Expense		
Administrative	\$16,611	4.78%
Bookstore	\$7,827	2.25%
Compensation	\$154,864	44.59%
Operations	\$96,112	27.67%
Professional Fees	\$985	0.28%
Program Expenses	\$7,257	2.09%
Recovery of Charitable Contribution	\$5,750	1.66%
Retreat	\$52,921	15.24%
Taxes	\$1,241	0.36%
Total Expense	<hr/> \$343,568	100.00%
Net Income (loss)	<hr/> \$3,764	