



Sky Creek Dharma Center

Financial Statement

Fiscal Year 2009 / 2010

July 1, 2009 through June 30, 2010

INCOME			<u>\$ 28,766.07</u>
	Donations	28,766.07	
EXPENSES			<u>\$ 21,929.51</u>
	Space rent	18,000.00	
	Utilities		
	PG&E	973.54	
	California Water	908.33	
	Reliance Propane	837.49	
	Waste Management	301.89	
	AT&T	903.26	
	Bank Charges	5.00	
	Professional Fees	-	
INCOME/EXPENSE			<u><u>\$ 6,836.56</u></u>

Bog Egert, Treasurer

Jessica MacKenzie, President