

Sky Creek Dharma Center

Financial Statement Fiscal Year 2009 / 2010

July 1, 2009 through June 30, 2010

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

Bog Egert, Treasurer

Aurica Dy Jackeutie

Jessica MacKenzie, President