

Portland Friends of the Dhamma
Dana Expressions
 January through December 2013

	Jan - Dec 13
Ordinary Income/Expense	
Income	
Uncategorized Income	34.03
10 · Donation Income	43,087.67
Total Income	43,121.70
Gross Profit	43,121.70
Expense	
Uncategorized Expenses	0.00
100 · Grants	
100.2 · Monastic Travel	450.55
100.3 · Gifts - Teachers, Groups	559.83
Total 100 · Grants	1,010.38
200 · Program Expenses	
200.1 · Travel Transportation	444.35
200.2 · Travel Lodging	321.20
200.3 · Travel Meals	215.73
200.4 · Teas	358.86
200.7 · Gifts, Community	30.00
Total 200 · Program Expenses	1,370.14
300 · Spiritual Director Support	
300.1 · SD Dana Transfer	521.80
300.2 · SD Training and Development	700.00
300.3 · SD Health Insurance	7,700.00
300 · Spiritual Director Support - Other	19.35
Total 300 · Spiritual Director Support	8,941.15
400 · Professional Fees and Contracts	
400.1 · Property acquisition expense	2,768.30
400.2 · Internet & software contracts	97.55
Total 400 · Professional Fees and Contracts	2,865.85
500 · Rent, Utilites & Maintenance	
500.1 · Rent	9,210.00
500.10 · Pod property storage	999.92
Total 500 · Rent, Utilites & Maintenance	10,209.92
600 · Printing, Publications, Postage	
600.2 · Copy & Printing Services	347.20
600.3 · Postage and Shipping	167.73
Total 600 · Printing, Publications, Postage	514.93
700 · Other Operating Expense	
700.1 · Bank Service Charges	73.00
700.2 · Association Dues	100.00
700.3 · Fees - Government	50.00
700.4 · Insurance	415.00
700.5 · Office Supplies	471.41
Total 700 · Other Operating Expense	1,109.41
Total Expense	26,021.78
Net Ordinary Income	17,099.92
Other Income/Expense	
Other Income	
Interest Income	1.43
Total Other Income	1.43
Net Other Income	1.43
Net Income	17,101.35