

**Expenditure incurred during teaching at Tashi Lhunpo Monastery
from 17/11/09-28/11/09**

S.no	Particulars	Income	Expenditure
1	Cash from Office	100,000.00	
2	Donation from Sponsors	174,265.00	
3	Taxi charges towards Ven. Rezong Rinpoche on his reception		4,230.00
4	10 days breakfast charges		40,000.00
5	2 times tea serving during sungchoe		25,000.00
6	2 times daily fooding charges of Lamas		12,000.00
7	2 days fooding charges		40,000.00
8	Feast for Lamas		41,931.00
9	Cash offered to Tri-Rinpoche on Tenshug		10,000.00
10	Tenshug offering to Tri-Rinpoche		15,000.00
11	Offered a pair of carpet		21,521.00
12	Offered a set of gown to Tri-Rinpoche		12,100.00
13	Charges towards video shooting		1,980.00
14	Expenditure from Sungchoe organisers		20,878.00
15	Offertory(Soltso) on Tenshug		9,365.00
16	Thanks giving towards assistants & helpers		10,700.00
17	Total Income	274,265.00	
18	Total Expenditure		264,705.00
19	Cash balance		9,560.00
20	Total	274,265.00	274,265.00