

## ZEN CENTER

FINANCIAL STATEMENT JULY 1961 TO AUGUST 21, 1962

## INCOME

Contributions from active membership	\$3693.90
Contributions from associate membership	65.00
Contributions from other interested persons	141.00
Contributions in offering box	82.80
Contributions for Shinsanshiki	238.00
Contributions for sesshins	371.00
Sale of cushions and zabutons	92.50
Sale of benefit movie tickets	70.00
Sale of Way of Zazen	<u>15.38</u>
<b>Total</b>	<b>\$4769.58</b>

## EXPENSES

Contributions to Rev. Suzuki	\$1230.00
Contributions to Soto Mission	Rent 1120.00
	Shinsanshiki 233.00
	Hanna Matsuri 10.00
Contributions to Eihei-ji and Seiji-ji	101.50
Contribution to Rev. Sumi	10.00
Temple Furnishings (including printing of Sutra)	280.11
Sesshins (including special contributions and gifts)	290.57
Office (Stationery, Windbell, Postage, etc.)	214.73
Advertizing	33.60
Incorporation	State Fee 13.00
	Attorney 150.00
Cushions and Zabutons	104.66
Benefit movies	75.00
Flowers	15.18
Parties and Picnic (including gift to Miss Jean Ross)	34.72
Way of Zazen	<u>16.95</u>
<b>Total</b>	<b>\$3933.02</b>

Savings	\$550.00
Commercial account	246.65
Cash on hand	39.91
Interest on Savings	<u>4.76</u>
<b>Total Assets</b>	<b>\$841.32</b>