

9:21 AM
12/30/07
Cash Basis

Sravasti Abbey
Restricted Net Assets
As of November 30, 2007

	<u>Nov 30, 07</u>
Monastic Program	
Dharma (Designated)	26,885
Abbess/Abbot Travel Fund (R)	310
Retreat Scholarships (R)	<u>1,000</u>
Total Monastic Program	28,195
Monastic Requisites (3)	
Food Fund (R)	3,533
Clothing Fund (R)	241
Medicine	
Abbess/Abbot Medical Fund (R)	<u>4,675</u>
Total Medicine	<u>4,675</u>
Total Monastic Requisites (3)	8,448
Inviting Generosity & PR	
Buildings & Construction (R)	<u>44,240</u>
Total Inviting Generosity & PR	<u>44,240</u>
TOTAL	<u><u>80,883</u></u>