

Categories	Descriptions	Itemized Costs	Subtotal	Notes
			\$26,434.23	
Advertising				
	Hoa Thinh Don Viet Bao for ad	\$180.00		
	Viet My Magazine for ad	\$300.00		
	Doi Nay ad	\$0.00		Donated
	Saigon Nho ad	\$0.00		Donated
	Print flyers	\$0.00		Donated
	VNDC Radio	\$0.00		Donated
	SBTN TV Khai Tam	\$0.00		Donated
			\$480.00	
Facility				
	Mc Lean HS Rental (Fairfax County Public Schools)	\$5,036.00		
	Additional fee to Fairfax County Public Schools	\$962.00		
			\$5,998.00	
Travel				
	Flight tickets for hai Thầy	\$1,020.60		
	Flight ticket for Lan-Huong Lam and The Trang	\$503.20		
	Flight ticket for Dung Dennis	\$636.60		Donated
			\$2,160.40	
Capital				
	500 18"x18" square sitting cushions (@ \$15/each)	\$7,500.00		Bought used from CSS South (Houston)
	750 lbs buck wheat (to fill crescent meditation cushions)	\$1,299.95		Bought on Internet
	LED lights (6 pieces, Craigslist) lighting for Mandala	\$600.00		
	Mandala floor materials Vinyl banners (Allegra Printing)	\$1,290.00		
	Mandala floor materials Vinyl banners (Allegra Printing)	\$1,309.10		
	Tools for installing Mandala design (Home Depot)	\$481.48		
	Mandala floor materials - Banner Circle (AllstateBanner)	\$95.55		
	Mandala floor materials - Circle Printing	\$90.43		
	Glass Cenger Table (Craigslist)	\$25.00		
	5-color Scarves, plastic dishes, incense	\$1,510.00		Bought from Vietnam
			\$14,201.51	
Operational expenses				
	Transportation of 500 square sitting cushions from	\$0.00		Donated
	U-Haul rental to pick up cushions	\$341.67		

U-Haul rental to bring cushions to McLean HS and return	\$203.99	
U-Haul rental for moving sounds and lighting equipments	\$207.80	
U-Haul fuel refill	\$36.47	
Mantra Flyers printing	\$270.21	
A Di Da Tam Sam Flyers Printing	\$321.21	
HTBPS and CK10 flyers	\$0.00	Donated
Container Tote with Lid (Container Store)	\$38.14	To store color scarves
Pipes, Battery, Connectors (HomeDepot)	\$42.91	
Extension Cords & PowerPlugs (HomeDepot)	\$37.98	
Measurement Tapes (HomeDepot)	\$19.36	
Pipes (HomeDepot)	\$5.88	
30 Envelopes (8.5X11)	\$3.34	
Shoe cover	\$9.86	
Audio set up	\$0.00	Donated
Video recording	\$0.00	Donated
Photography	\$0.00	Donated
	\$1,538.82	

Altar

Quan Am Sam altar flowers		
Quan Am Sam altar offerings		
Quan AM Sam public offerings		
Transportation of 1,000-arms Kuan Yin statue	\$0.00	Donated
Mandala altar flowers		Donated
Cookies and candies for cung thi thuc	\$28.51	
Daisy flower cut	\$93.00	
Fabric for Mandala	\$177.75	
Fabric for Glass Table (G-Street)	\$6.24	
	\$305.50	

Food

450 food meals, paid to Hường Bình	\$1,750.00	Cost reduced for Saturday 6/2
Food for Thay	\$0.00	Donated
	\$1,750.00	

Revenue	Received by CSS East	Notes
cash donation from thùng phước 6/2/2013 sường	\$5,492.00	
6/13/2013 cash donation	\$935.00	
6/14/2013 cash donation	\$841.00	
6/2/2013 Total check donation	\$12,410.00	
total revenue	\$19,678.00	
Expenses	\$26,434.23	
Net proceed from event		-\$6,756.23

DONATION TO CSSEAST**CHECK DONATION**

Name	Name	Amount	Check # NOTES
An T Hoang		\$100.00	176
Anthony H Nguyen	Suzanne Vo Nguyen	\$500.00	532
Anh Nguyen	Cuc Le	\$50.00	782
CamHa T Dinh		\$50.00	1274
Chau That Ton	Boi Anh Bui Ton	\$100.00	7085
Chi Do		\$100.00	540
Cong Lac T Huynh		\$300.00	1215
Dam Duc Dang	Dana Dang	\$100.00	1056
Dao B Hoa		CASH	\$100 check#2204
David D Tran		\$100.00	110
David D Tran		\$100.00	153
Diana Phuong Dai Wang	Jacqueline D Hamilton	\$100.00	2271
Dung Quoc Tran	Loan Anh Tran	\$300.00	213
Joel Tan Hanh Nguyen	Lieu Kha Nguyen	\$100.00	2411
Hoa Tong Le	Huyen K Le	\$200.00	8169
Hoang Tam Nguyen Hilton		\$300.00	1524
Hong Thai Duong	Quan Van Tran	\$100.00	2681
Hong Truong		\$100.00	596
HongKham VilayThong		\$200.00	187 Ngoc Le's check
Huong D Lyon		\$50.00	143
Huong L Mai		\$100.00	2370
Huy D Tran	Dao A Mai	\$2,000.00	7229
Kathleen		CASH	40
Keith W Sherper	Phyllis P. Sherper	\$100.00	5072
Khanh Bui Pho	Muu Bui Pho	\$100.00	1443
Khoi N Do	Hanh K Do	\$100.00	167
Khue Nhu Nguyen	Thu A Nguyen	\$100.00	4534
Khue T Nguyen	Anh D Tonnu	\$50.00	1597
Kieu D. Oslfsky		\$100.00	2217
Kim Dung Le		\$100.00	322
Kim Dung Nguyen		\$60.00	147
Lan Huong Nguyen		\$100.00	163
Lap H Pham		\$100.00	2067
Lap Van Tran	Mai N Tran	\$100.00	1764
Le Duc Maier	Gerald J Maier	\$200.00	1755
Leslie Wong	Binh K. Tieu	\$500.00	2820
Lien Bui		\$100.00	2011
Luong Pham Luellen		\$100.00	537
M L	Than Mai	\$50.00	1557
Maggie Nguyen		\$100.00	156
Mai T Vu	Doan Vu	\$300.00	1503
Mark Tuan Tran	Huong Thu Pham	\$100.00	4724
Maureen Nguyen Vu	Minh Ba Vu	\$200.00	4055
Michael V Nguyen	Jenny B Nguyen	\$100.00	2049
Michael V Nguyen	Jenny B Nguyen	CASH	\$100 check#2204
MyHa Thi Huynh		\$100.00	1350
My-Phuong Phan	Quang Phan	\$200.00	207
Nga Nina Nguyen		\$200.00	175
Ngoc Kim Thi Le	Le Thanh Tan	\$200.00	187 Ngoc Le's check
Ngoc H Dao		\$100.00	3708
Ngoc M Nguyen	Thu Thi Nguyen	\$50.00	1267
Ngoc Minh		\$50.00	539 Chi Do's check

Nhon P. Tran	Doan Tran	\$200.00	2502
Pham T Khanh Van		\$100.00	187 Ngoc Le's check
Phat D Nguyen	Tran Thanh V Thi	\$100.00	153
Phung Phi Nguyen Luong		\$50.00	2813
Phung Phi Nguyen Luong		\$50.00	2815
Phuong Chi T. Ngo	Nam Ngo	\$100.00	2054
Phuong L Phan	Lim Sutthara	\$100.00	169
Quan Huu Nguyen	Hong Ngoc Duong	\$100.00	1148
Quang Vinh Nguyen	Thanh Thuy Doan	\$200.00	1446
Quynh H Hoang		\$100.00	
Quý Tôn		CASH	\$125
Richard Tai Han	Christina Minh Han	\$100.00	190
Saigon Nho Inc		\$50.00	6079
Shepard C Lowman	Hiep Lowman	\$500.00	490
Tam Nguyen	Mai Nguyen	CASH	100
Tan T Nguyen		\$50.00	564
Thanh N Luu	Mai Thi Truong Luu	\$50.00	1264
Thiet T Nguyen	Tran V Ly	\$100.00	1816
Thulam Tran		\$150.00	575
Thuong Nguyen		\$200.00	183
Tom Huu Huynh	Phuong Ha Phuoc Nguyen	\$200.00	1115
Ton That Chieu	Tien Boi Bui	\$200.00	2122
Trang X Nguyen		\$100.00	2148
Tung D Phan	Luong Trinh T Phan	\$100.00	4110
Tuong Nguyen		\$200.00	115
Vinh T Anh Nguyen		\$100.00	1024
			check is written for \$200, \$100 for Thầy HT, \$100 for
Van Nguyen	Trang Le	\$100.00	1441 CSSEast
Vo Thi Ly		\$100.00	187 Ngoc Le's check
Vu Thi An	An B Tran	\$100.00	904
Xuan T Vo		\$200.00	1287
		\$5,492.00	
		\$935.00	
		\$841.00	
		\$12,410.00	
CASH DONATION			
cash donation from thùng phước sương		\$5,492.00	
cash donation		\$935.00	
cash donation		\$841.00	

DONATION TO THAY

Name	Name	Amount	Check # NOTES
Anthony H Nguyen	Suzanne Vo Nguyen	\$200.00	531
Boi Van Nguyen	Thanh Van Thi Nguyen	\$300.00	465
Chinh Tin Le Bui		\$300.00	2449
Christina Tran	Christoper C Tran	\$150.00	2286
Dyung Le		\$300.00	1004
Hoang Tam Nguyen Hilton		\$500.00	1523
			check is written for \$100, \$50 for Thầy HT, \$50 for Thầy Hằng Đức
Khue Nhu Nguyen	Thu A Nguyen	\$100.00	4535
Kim Dung Le		\$100.00	323
Leslie Wong	Binh K. Tieu	\$300.00	2821
Linda Liengoc Nguyen Tran		\$50.00	2483
Mai Ly Pham		\$500.00	269
Michael V Nguyen	Jenny B Nguyen	\$100.00	2050
			check is written for \$100, \$50 for Thầy HT, \$50 for Thầy Hằng Đức
Muu Bui Pho	Khanh Bui Pho	\$100.00	1444
Ngan Hoang Duong		\$200.00	204
Quan Huu Nguyen	Hong Ngoc Duong	\$100.00	1149
Richard Tai Han	Christina Minh Han	\$1,000.00	191
Sheila M Tran		\$100.00	3861
			cúng dường Thầy Hằng Đức
Sheila M Tran		\$100.00	3862
Tam Nguyen	Mai Nguyen	\$100.00	1665
Thiet T Nguyen	Tran V Ly	\$100.00	1815
Thuong Xuan Nguyen		\$100.00	185
Thuy T Ho		\$100.00	6449
			viên gạch Thiền Viện
Tuyethuong Thi Jarvis		\$30.00	165
			check is written for \$200, \$100 for Thầy HT, \$100 for CSSEast check#2203
Van Nguyen	Trang Le	\$100.00	1441
		\$620.00	
		\$5,650.00	