

CATEGORY		AMOUNT	PAID TO	NOTES
Facility rental				
1	McLean High school	\$2,896.00	Fairfax Cty Public School	Fairfax County Public School, Invoice #25013800.
2	Unitarian Church of Fairfax in Oakton	\$725.00	UUCF	\$625+\$100
		<i>subtotal</i>		<i>\$3,621.00</i>
Travel and Lodging expenses				
	Air tickets	\$1,992.03		
	Lodging	\$1,229.80		
				<i>\$3,221.83</i>
Car rental				
9	Car rental and Baggage shipping fees	\$348.17		Equipments and DVD boxes
10	Car rental	\$0.00		Donated
		<i>subtotal</i>		<i>\$348.17</i>
Equipment				
11	Hard drives for video storage	\$544.69	Amazon	2 x 2TB Western Digital + Data Rootic Drobo 4-bay
12	Projector screens	\$279.36	e-Bay	2 9'x12' projector screens with stands
13	75' VGA cable	\$38.80	e-Bay	
14	Electric thermos pot and veggie	\$116.12	H-Mart	
		<i>subtotal</i>		<i>\$978.97</i>
Advertising				
Vietnamese newspaper ads				
15	Doi Nay	\$110.00	Doi Nay	
16	Hoa Thinh Don Viet Bao	\$105.00	HTD VB	
17	Ky Nguyen Moi	\$150.00	Ky Nguyen Moi	
18	Saigon Nho	\$0.00		Donated
19	Radio	\$0.00		Donated
20	Posters	\$0.00		Donated
21	Flyers	\$0.00		Donated
		<i>subtotal</i>		<i>\$365.00</i>

Food				
	Vegeterian food for CSS internal	\$0.00		Donated
22	Lunch at Sunflower restaurant (03/11/2010)	\$0.00	Sun Flower	Donated
	Vegetarian Lunches for public			
23	Friday 10/29/2010: 300 shares	\$0.00	Donated by chi Dao	
24	Saturday 10/30/2010: 200 shares (\$5) + 2 trays (\$40)	\$1,040.00	Huong Binh	
25	Sunday 10/31/2010: 200 shares (\$4)	\$800.00		
	Camp Fraser Retreat			
26	Bread	\$47.25	Safeway	
27	Grocery	\$86.88	Asian Market	
28	Drink, juices	\$33.31	Whole Food	
	<i>subtotal</i>			\$2,007.44
	Grocery and supplies			
29	Costco (plates, bowls, cups, forks, spoons, napkins, bathroom tissue rolls, paper towels, pan trays, water, ...)	\$262.68	Costco	
30	Blank DVD labels and DVDs	\$152.58	Staples	\$101.72+\$50.86
31	Blank DVDs, DVD sleeves, name tags	\$134.24		\$84.96+\$25.14+\$24.14
32	Tale cloth, note books, envelope	\$76.90	Dollar store	\$19.60+\$57.30
33	Duct tapes, flip chart, markers, color papers	\$86.73	Staples	\$36.09+\$21.19+\$11.44+\$18.01
34	Mailing to Long Beach	\$10.31		
	<i>subtotal</i>			\$723.44
Retreat				
35	Camp Fraser occupancy charges	\$1,560.00	Cavalry Baptish Church	\$90+\$200+\$1270
36	Yoga mat for out-of-staters	\$200.99		\$80.48 + \$48.71 + \$20.98 + \$50.82
	<i>subtotal</i>			\$1,760.99
Web service provider charges				
37	Web site hosting	\$95.40	StartLogic	

38	Web domain renewal	\$8.95	StartLogic
39	Form handling services	\$39.95	Web Buddy Form
40	Picasa CSSEast additional storage charges	\$20.00	Google, Inc.
41	Web design template	\$59.00	AllWebCo Design Corp
42	Photo recovery software	\$39.00	Stellar Phoenix
	<i>subtotal</i>		\$262.30
Stage design			
43	Flower and fruit for altar	\$16.53	
44	Flower display	\$0.00	Donated
45	Fruits	\$55.54	
	<i>subtotal</i>		\$72.07
Gifts to donors and benefactors			
46	Tips to McLean HS janitor	\$30.00	\$20 + T-shirt
47	20 Mạn Đà La DVDs	\$300.00	
48	20 Dia Tang Sam books	\$600.00	
49	14 Quan Am Sam books purchased from SJ as gift to donors	\$350.00	CSS San Jose
50	T-shirt donated to CSS friends (39)	\$390.00	
	<i>subtotal</i>		\$1,670.00
	<i>TOTAL EXPENSES</i>	\$15,031.21	\$15,031.21