

# Urbana-Champaign Independent Media Center

## Profit & Loss by Class

December 25, 2009 through January 23, 2010

Cash Basis

	Dec 25 - 31, 09	Jan 1 - 23, 10	TOTAL
<b>Income</b>			
Books sold on Amazon by B2P	310.92	628.89	939.81
Donations	65.00	452.50	517.50
<b>Total Income</b>	375.92	1,081.39	1,457.31
<b>Expense</b>			
<b>Building Expenses</b>			
Repairs and Maintenance	0.00	247.72	247.72
<b>Total Building Expenses</b>	0.00	247.72	247.72
<b>UCIMC Business costs</b>			
Photocopies/Photocopier	0.00	102.50	102.50
Contract Labor	108.11	265.83	373.94
<b>Office Supplies</b>			
Office Supplies-Amazon	0.00	80.76	80.76
Office Supplies - Other	0.00	32.56	32.56
<b>Total Office Supplies</b>	0.00	113.32	113.32
<b>Postage</b>			
Amazon Shipping	43.95	457.29	501.24
Postage - Other	0.00	210.51	210.51
<b>Total Postage</b>	43.95	667.80	711.75
<b>Total UCIMC Business costs</b>	152.06	1,149.45	1,301.51
<b>Total Expense</b>	152.06	1,397.17	1,549.23
<b>Net Income</b>	<b>223.86</b>	<b>-315.78</b>	<b>-91.92</b>