

Urbana-Champaign Independent Media Center
Profit & Loss by Class
November 25 through December 24, 2009

Cash Basis

	TOTAL
Income	
Books sold on Amazon by B2P	383.84
Donations	4,438.88
Total Income	4,822.72
Expense	
Americorp	
Wages	454.54
Total Americorp	454.54
Rent	880.00
Workgroup Disbursal	
Working Groups Savings Contrib.	460.15
Total Workgroup Disbursal	460.15
UCIMC Business costs	
Photocopies/Photocopier	102.50
Contract Labor	160.23
Office Supplies	17.00
Postage	
Amazon Shipping	166.33
Postage - Other	690.64
Total Postage	856.97
Total UCIMC Business costs	1,136.70
Total Expense	2,931.39
Net Income	1,891.33