

# Profit & Loss

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## Noisebridge For the month ended 31 December 2010

Account	Dec-10	Nov-10	Oct-10	Sep-10
<b>Income</b>				
Beverage income	23	-	263	-
Donations	5,676	3,804	1,135	365
Membership Dues	4,360	3,080	2,840	2,720
T-Shirt sales	235	(265)	405	-
<b>Total Income</b>	<b>10,294</b>	<b>6,618</b>	<b>4,643</b>	<b>3,085</b>
<b>GROSS PROFIT</b>	<b>10,294</b>	<b>6,618</b>	<b>4,643</b>	<b>3,085</b>
<b>Less Operating Expenses</b>				
Bank Fees	226	132	71	55
Consulting & Accounting	-	29	58	-
Garbage and Recycling	-	191	191	191
Insurance	-	1,982	-	-
Light, Power, Heating	392	-	117	561
Rent	3,600	3,600	3,600	3,600
Telephone & Internet	100	100	100	100
<b>Total Operating Expenses</b>	<b>4,318</b>	<b>6,035</b>	<b>4,137</b>	<b>4,507</b>
<b>NET PROFIT</b>	<b>5,976</b>	<b>583</b>	<b>506</b>	<b>(1,422)</b>