

Studio 84
Statement of Financial Income and Expense
January through December 2008

	<u>Jan - Dec 08</u>
Ordinary Income/Expense	
Income	
43400 · Direct Public Support	
43450 · Individ, Business Contributions	3,293.50
Total 43400 · Direct Public Support	<u>3,293.50</u>
Total Income	<u>3,293.50</u>
Gross Profit	3,293.50
Expense	
60900 · Business Expenses	
60920 · Business Registration Fees	25.00
Total 60900 · Business Expenses	<u>25.00</u>
62100 · Contract Services	
62150 · Outside Contract Services	75.00
Total 62100 · Contract Services	<u>75.00</u>
62800 · Facilities and Equipment	
62890 · Rent, Parking, Utilities	1,500.00
62800 · Facilities and Equipment - Other	40.00
Total 62800 · Facilities and Equipment	<u>1,540.00</u>
65000 · Operations	
65020 · Postage, Mailing Service	58.80
65040 · Office Supplies	64.13
65060 · Art Supplies	19.66
Total 65000 · Operations	<u>142.59</u>
65100 · Other Types of Expenses	
65160 · Other Costs	320.24
Total 65100 · Other Types of Expenses	<u>320.24</u>
Total Expense	<u>2,102.83</u>
Net Ordinary Income	<u>1,190.67</u>
Net Income	<u><u>1,190.67</u></u>