

**Main Campus Residents' Council
Income Statement
For the period ended December 31, 2010**

Revenue

4200 Service Income

4210 New York Trip	\$ 1,430.00
4230 CPR Training	\$ 1,265.00
4260 STOP Security Plates	\$ 2,160.00

Service Income Total: **\$ 4,855.00**

4400 Fines	\$ 4,650.00
4500 Society Membership Dues	\$ 143,963.72

4700 House Revenues

4710 Adelaide/Ban Righ	\$ 1,576.00
4720 Watts Hall	\$ 2,529.10
4730 Morris Hall	\$ 2,070.00
4740 Gordon/Brock	\$ 2,362.00
4741 Upper Vic Hall	\$ 2,427.50
4742 Chown Hall	\$ 1,150.00
4743 McNeill House	\$ 2,643.90
4744 Leonard Hall	\$ 5,840.00
4745 Leggett Hall	\$ 1,212.00
4746 Lower Vic Hall	\$ 2,752.50
4747 Waldron Tower	\$ 1,490.00

House Revenues Total: **\$ 26,053.00**

4900 Sponsorship	\$ 1,100.00
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Revenue Total **\$ 180,621.72**

Gross Profit **\$ 180,621.72**

Expense

6200 Miscellaneous

6221 Marketing and Awareness	\$ 116.16
6230 Meeting Expenses	\$ 612.15
6240 Other Administration and Fees	\$ 133.18
6242 Bank Fees	\$ 722.82
6243 Other Miscellaneous	\$ 2,092.86

Miscellaneous Total: **\$ 3,677.17**

6300 Office

6310 Telephone	\$ 147.51
6320 Supplies	\$ 1,573.95
6340 Technology	\$ 201.30
6330 Office Equipment	\$ 1,175.61
6350 Transportation	\$ 517.01

Office Total: **\$ 3,615.38**

6400 Orientation	\$ 23,822.89
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6500 Events	
6520 New York Trip	\$ 619.80

Events Total:	\$	619.80	
6600 Printing	\$	2,041.71	
6700 House Spending			
6710 Adelaide/Ban Righ	\$	2,133.07	
6720 Victoria Hall Lower	\$	1,404.88	
6730 Victoria Hall Upper	\$	1,089.77	
6740 Watts Hall	\$	3,210.97	
6750 McNeill House	\$	3,125.64	
6760 Morris Hall	\$	3,541.47	
6770 Chown Hall	\$	1,730.28	
6780 Leonard Hall	\$	7,815.59	
6790 Leggett Hall	\$	3,354.77	
6791 Waldron Tower	\$	2,378.33	
6792 Gordon/Brockington House	\$	2,685.07	
House Spending Total:	\$	32,469.84	
6900 Staff Training	\$	1,995.80	
6910 Staff Salaries	\$	121,976.91	
6912 Summer Staff	\$	15,257.77	
6930 Management Expenses	\$	1,577.75	
6940 Auditing and Consulting	\$	772.92	
6945 INSURANCE	\$	2,928.42	
6950 Sponsorship/Charity	\$	4,600.00	
6970 Sustainability Initiatives	\$	223.50	
Expense Total	\$	215,579.86	
Profit (Loss)	\$	(34,958.14)	
Other Revenue			
7100 Interest Revenue	\$	676.88	
7200 Other Revenue	\$	11.39	
7400 Currency Exchange	\$	(215.73)	
Net Profit (Loss)	\$	(34,485.60)	