

NEXUS PUBLISHING SOCIETY 2009-2010 FINANCIAL STATEMENT

Bank balance beginning of fiscal year, April 1, 2009	33,428.13
Bank balance end of fiscal year, March 31, 2010	27,256.70
Net Loss 2009-10	-6,171.43

2009-10 Financial Statement

Revenue	Year End
Advertising	36,525.94
Fundraising	3,016.18
Student Levy Grant	65,018.16
Student Referendum Grant	28,778.15
Interest	5.55
Total Revenue	133,343.98

Expenses	Year End
Wages	98,263.69
Advertising Commission	365.00
Equipment	844.51
Printing	21,427.35
Promo and Distribution	1,863.23
Supplies	591.89
Training Education/Professional Development	8,329.68
Utilities	1,806.01
Repairs and Services	2,632.00
Miscellaneous	3,392.05
Total Expenses	139,515.41

Revenue	133,343.98
Minus Expenses	139,515.41
Balance	-6,171.43

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