

12/11/07

Dalhousie Computer Science Society
Income Statement
For the Fall 2007 Semester

	<u>Sep - Dec '07</u>
Income	
Grants Income	3,500.00
Sales	6,991.63
Services	59.50
Student Fees	3,797.71
	<hr/>
Total Income	14,348.84
Cost of Goods Sold	
Cost of Goods Sold	3,542.26
	<hr/>
Total COGS	3,542.26
	<hr/>
Gross Profit	10,806.58
Expense	
Bank Service Charges	71.93
Capital Expenditures	820.80
Events	8,082.98
Grants Given	640.00
Licensing	45.60
Postage and Delivery	5.93
Sports	150.00
Wages Payable	230.00
	<hr/>
Total Expense	10,047.24
	<hr/>
Net Income	759.34
	<hr/> <hr/>