

International Institute for Global Leadership  
Statement of Activities Year-To-Date  
January through December 2017

	Jan - Dec 17
Ordinary Income/Expense	
Income	
Interest Income	21.45
Individual Contributions	29,509.85
Total Income	29,531.30
Expense	
Business Expenses	
Bank Fees	107.00
Business Registration Fees	50.00
Total Business Expenses	157.00
Contract Services	
Accounting Fees	475.00
Total Contract Services	475.00
Operations	
Advertising	210.00
Books, Subscriptions, Reference	2,556.86
Postage, Mailing Service	137.90
Supplies	3.00
Telephone, Telecommunications	875.35
Website	2,970.00
Total Operations	6,753.11
Other Types of Expenses	
Insurance - WI Workman's Comp	312.00
Total Other Types of Expenses	312.00
Payroll Expenses	
Salaries & Wages	33,999.96
Payroll Taxes	2,601.00
Payroll Service Fees	664.00
Total Payroll Expenses	37,264.96
Travel and Meetings	
Conference, Convention, Meeting	3,604.81
Total Travel and Meetings	3,604.81
Total Expense	48,566.88
Net Ordinary Income	-19,035.58
Net Income	-19,035.58