

International Institute for Global Leadership
Statement of Activities Year-To-Date
January through December 2015

	Jan - Dec 15
Ordinary Income/Expense	
Income	
Individual Contributions	50,569.32
Total Income	50,569.32
Expense	
Newsletter	210.00
Business Expenses	
Bank Fees	233.60
Business Registration Fees	50.00
Total Business Expenses	283.60
Contract Services	
Accounting Fees	1,125.00
Outside Contract Services	2,580.00
Total Contract Services	3,705.00
Operations	
Awards	2,500.00
Books, Subscriptions, Reference	3,384.48
Grants to Others	1,875.00
Postage, Mailing Service	47.23
Printing and Copying	5.98
Supplies	6.33
Telephone, Telecommunications	933.53
Website	360.00
Total Operations	9,112.55
Other Types of Expenses	
Insurance - WI Workman's Comp	326.00
Total Other Types of Expenses	326.00
Payroll Expenses	
Salaries & Wages	34,000.00
Payroll Taxes	2,601.00
Payroll Service Fees	364.91
Total Payroll Expenses	36,965.91
Travel and Meetings	
Conference, Convention, Meeting	0.00
Travel	0.00
Total Travel and Meetings	0.00
Total Expense	50,603.06
Net Ordinary Income	-33.74
Net Income	-33.74