

International Institute for Global Leadership
Statement of Activities Year-To-Date
 January through December 2016

	Jan - Dec 16
Ordinary Income/Expense	
Income	
Individual Contributions	98,006.29
Total Income	98,006.29
Expense	
Penalties	50.00
Newsletter	210.00
Business Expenses	
Bank Fees	190.52
Business Registration Fees	50.00
Total Business Expenses	240.52
Contract Services	
Accounting Fees	450.00
Outside Contract Services	2,775.00
Total Contract Services	3,225.00
Operations	
Books, Subscriptions, Reference	2,890.26
Grants to Others	1,000.00
Postage, Mailing Service	81.95
Printing and Copying	43.28
Telephone, Telecommunications	940.40
Website	360.00
Total Operations	5,315.89
Other Types of Expenses	
Insurance - WI Workman's Comp	319.00
Total Other Types of Expenses	319.00
Payroll Expenses	
Salaries & Wages	33,999.96
Payroll Taxes	2,601.00
Payroll Service Fees	561.30
Total Payroll Expenses	37,162.26
Total Expense	46,522.67
Net Ordinary Income	51,483.62
Net Income	51,483.62