

**International Institute for Global Leadership
Statement of Activities Year-To-Date
January through December 2019**

Ordinary Income/Expense

Income	
Interest Income	12.49
Individual Contributions	<u>39,519.75</u>
Total Income	39,532.23
Expense	
Business Expenses	
Bank Fees	40.00
Business Registration Fees	<u>50.00</u>
Total Business Expenses	90.00
Contract Services	
Accounting Fees	<u>700.00</u>
Total Contract Services	700.00
Operations	
Advertising	210.00
Books, Subscriptions, Reference	1,057.61
Postage, Mailing Service	56.38
Supplies	55.47
Telephone, Telecommunications	815.40
Website	<u>1,964.00</u>
Total Operations	4,158.36
Other Types of Expenses	
Insurance - WI Workman's Comp	<u>298.00</u>
Total Other Types of Expenses	298.00
Payroll Expenses	
Salaries & Wages	35,000.00
Payroll Service Fees	<u>736.49</u>
Total Payroll Expenses	35,736.49
Total Expense	40,983.35
Net Ordinary Income	- 1,451.12
Net Income	- 1,451.12