

**International Institute for Global Leadership
Statement of Activities Year-To-Date
January through December 2014**

	<u>Jan - Dec 14</u>
Ordinary Income/Expense	
Income	
Individual Contributions	53,291.44
Total Income	<u>53,291.44</u>
Expense	
Business Expenses	
Bank Fees	280.00
Total Business Expenses	<u>280.00</u>
Contract Services	
Accounting Fees	2,300.00
Outside Contract Services	2,400.00
Total Contract Services	<u>4,700.00</u>
Operations	
Books, Subscriptions, Reference	3,968.78
Grants to Others	10,935.00
Postage, Mailing Service	140.67
Supplies	94.65
Telephone, Telecommunications	1,077.00
Website	360.00
Total Operations	<u>16,576.10</u>
Other Types of Expenses	
Insurance - WI Workman's Comp	382.00
Total Other Types of Expenses	<u>382.00</u>
Payroll Expenses	
Salaries & Wages	33,999.96
Payroll Taxes	2,601.00
Payroll Service Fees	18.40
Total Payroll Expenses	<u>36,619.36</u>
Travel and Meetings	
Conference, Convention, Meeting	510.00
Travel	287.09
Total Travel and Meetings	<u>797.09</u>
Total Expense	<u>59,354.55</u>
Net Ordinary Income	<u>-6,063.11</u>
Net Income	<u><u>-6,063.11</u></u>