

International Institute for Global Leadership
Statement of Activities Year-To-Date
January through December 2018

	Jan - Dec 18
Ordinary Income/Expense	
Income	
Interest Income	14.12
Individual Contributions	37,377.99
Total Income	37,392.11
Expense	
Business Expenses	
Bank Fees	139.00
Business Registration Fees	50.00
Total Business Expenses	189.00
Contract Services	
Accounting Fees	500.00
Total Contract Services	500.00
Operations	
Advertising	210.00
Books, Subscriptions, Reference	2,210.36
Postage, Mailing Service	62.02
Supplies	47.69
Telephone, Telecommunications	810.45
Website	2,795.00
Total Operations	6,135.52
Other Types of Expenses	
Insurance - WI Workman's Comp	301.00
Total Other Types of Expenses	301.00
Payroll Expenses	
Salaries & Wages	34,374.79
Payroll Service Fees	709.19
Total Payroll Expenses	35,083.98
Total Expense	42,209.50
Net Ordinary Income	-4,817.39
Net Income	-4,817.39