

**International Jugglers' Association**  
**Profit & Loss**  
 April through June 2010

	<u>General Fund</u>	<u>Festival</u>	<u>Video</u>	<u>Archives</u>	<u>Life Member</u>	<u>MMCC</u>	<u>TOTAL</u>
<b>Ordinary Income/Expense</b>							
<b>Income</b>							
<b>Festival Income</b>	0.00	43,869.00	0.00	0.00	0.00	0.00	43,869.00
<b>Membership</b>	13,161.00	0.00	0.00	0.00	0.00	0.00	13,161.00
<b>Donations</b>	736.90	578.49	0.00	416.68	0.00	510.00	2,242.07
<b>Merchandise</b>	457.50	0.00	813.50	0.00	0.00	0.00	1,271.00
<b>Interest</b>	2.28	0.00	0.00	3.44	10.92	0.00	16.64
<b>Total Income</b>	<u>14,357.68</u>	<u>44,447.49</u>	<u>813.50</u>	<u>420.12</u>	<u>10.92</u>	<u>510.00</u>	<u>60,559.71</u>
<b>Gross Profit</b>	14,357.68	44,447.49	813.50	420.12	10.92	510.00	60,559.71
<b>Expense</b>							
<b>Juggle Magazine Expense</b>	13,893.75	0.00	0.00	0.00	0.00	0.00	13,893.75
<b>Festival Expenses</b>	0.00	10,202.04	0.00	0.00	0.00	0.00	10,202.04
<b>Professional Services</b>	2,499.99	0.00	0.00	0.00	0.00	0.00	2,499.99
<b>Video</b>	0.00	0.00	221.20	1,860.00	0.00	0.00	2,081.20
<b>Bank Charges</b>	279.69	966.06	25.49	0.00	0.00	4.75	1,275.99
<b>World Juggling Day</b>	761.90	0.00	0.00	0.00	0.00	0.00	761.90
<b>Postage</b>	569.89	0.00	0.00	0.00	0.00	0.00	569.89
<b>Archive</b>	0.00	0.00	0.00	300.00	0.00	0.00	300.00
<b>Communications</b>	111.26	0.00	0.00	0.00	0.00	0.00	111.26
<b>Office Supplies</b>	108.21	0.00	0.00	0.00	0.00	0.00	108.21
<b>Total Expense</b>	<u>18,224.69</u>	<u>11,168.10</u>	<u>246.69</u>	<u>2,160.00</u>	<u>0.00</u>	<u>4.75</u>	<u>31,804.23</u>
<b>Net Ordinary Income</b>	-3,867.01	33,279.39	566.81	-1,739.88	10.92	505.25	28,755.48
<b>Other Income/Expense</b>							
<b>Other Income</b>							
<b>Other Income</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Other Income</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>Other Expense</b>							
<b>Other Expenses</b>	0.00	0.00	0.00	0.00	0.00	505.25	505.25
<b>Total Other Expense</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>505.25</u>	<u>505.25</u>
<b>Net Other Income</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>-505.25</u>	<u>-505.25</u>
<b>Net Income</b>	<u><u>-3,867.01</u></u>	<u><u>33,279.39</u></u>	<u><u>566.81</u></u>	<u><u>-1,739.88</u></u>	<u><u>10.92</u></u>	<u><u>0.00</u></u>	<u><u>28,250.23</u></u>