

International Jugglers' Association Profit & Loss January through March 2015

	Jan - Mar 15
Ordinary Income/Expense	
Income	
Donations	
General Fund	65.03
iiWii	50,000.00
MMCC	0.00
Total Donations	50,065.03
Interest	27.38
Merchandise	
Juggle Magazines	89.00
Other Merchandise	669.45
Total Merchandise	758.45
Paypal Income	238.00
40030 · Membership	
40031 · Adult	2,552.00
40032 · Youth	86.00
40034 · Family	30.00
40035 · Adjustments	30.00
40030 · Membership - Other	87.00
Total 40030 · Membership	2,785.00
4999 · Uncategorized Income	131.00
Total Income	54,004.86
Gross Profit	54,004.86
Expense	
Advertising	75.00
Archive	
Shipping	296.26
Storage	200.00
Total Archive	496.26
Bank Charges	
Credit Card	38.19
Paypal	134.49
Total Bank Charges	172.68
Communications	
Telephone - Board	169.27
Web Hosting	119.88
Communications - Other	2,854.05
Total Communications	3,143.20
Festival Expenses	
Awards	549.52
Marketing	103.97
Miscellaneous	5.00
Total Festival Expenses	658.49
Miscellaneous	29.95
Professional Services	1,584.00
Video	
Reproduction	422.13
Total Video	422.13
Total Expense	6,581.71
Net Ordinary Income	47,423.15

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04/19/15
Accrual Basis

International Jugglers' Association
Profit & Loss
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	<u>Jan - Mar 15</u>
Other Income/Expense	
Other Income	
Other Income	-263.00
Total Other Income	-263.00
Other Expense	
Other Expenses	59.89
Total Other Expense	59.89
Net Other Income	-322.89
Net Income	<u><u>47,100.26</u></u>