

**International Jugglers' Association**  
**Profit & Loss**  
 January through March 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>Membership</b>	10,628.00	0.00	0.00	0.00	0.00	0.00	10,628.00
<b>Festival Income</b>	0.00	3,098.00	0.00	0.00	0.00	0.00	3,098.00
<b>Merchandise</b>	90.00	0.00	782.00	0.00	0.00	0.00	872.00
<b>Donations</b>	246.00	0.00	0.00	0.00	0.00	225.00	471.00
<b>Interest</b>	1.20	0.00	0.00	1.81	5.70	0.00	8.71
<b>Total Income</b>	<u>10,965.20</u>	<u>3,098.00</u>	<u>782.00</u>	<u>1.81</u>	<u>5.70</u>	<u>225.00</u>	<u>15,077.71</u>
<b>Gross Profit</b>	10,965.20	3,098.00	782.00	1.81	5.70	225.00	15,077.71
<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>Professional Services</b>	2,499.99	0.00	0.00	0.00	0.00	0.00	2,499.99
<b>Festival Expenses</b>	0.00	1,001.40	0.00	0.00	0.00	0.00	1,001.40
<b>Bank Charges</b>	297.06	81.15	90.14	0.00	0.00	2.25	470.60
<b>Depreciation Expense</b>	0.00	0.00	0.00	390.66	0.00	0.00	390.66
<b>Archive</b>	0.00	0.00	0.00	300.00	0.00	0.00	300.00
<b>Communications</b>	213.54	0.00	0.00	0.00	0.00	0.00	213.54
<b>Office Supplies</b>	106.79	0.00	0.00	0.00	0.00	0.00	106.79
<b>Corporate Expenses</b>	25.00	0.00	0.00	0.00	0.00	0.00	25.00
<b>Total Expense</b>	<u>17,036.13</u>	<u>1,082.55</u>	<u>90.14</u>	<u>690.66</u>	<u>0.00</u>	<u>2.25</u>	<u>18,901.73</u>
<b>Net Ordinary Income</b>	-6,070.93	2,015.45	691.86	-688.85	5.70	222.75	-3,824.02
<b>Other Income/Expense</b>							
<b>Other Expense</b>							
<b>Other Expenses</b>	0.00	0.00	0.00	0.00	0.00	222.75	222.75
<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>222.75</u>	<u>222.75</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>-222.75</u>	<u>-222.75</u>
<b>Net Income</b>	<u><u>-6,070.93</u></u>	<u><u>2,015.45</u></u>	<u><u>691.86</u></u>	<u><u>-688.85</u></u>	<u><u>5.70</u></u>	<u><u>0.00</u></u>	<u><u>-4,046.77</u></u>