

IWIRC - MN Revenue report for 2013

Income			Expenses		
Earned income	Taken in				Spent
5/15/2013	IWIRC check - new network	\$ 500.00	5/21/2013	Kieran's Pub - bill (Kieran's event)	\$ 576.00
5/15/2013	Paypal verification	\$ 0.14	5/15/2013	paypal verification	\$ 0.24
5/15/2013	Paypal verification	\$ 0.10	5/20/2013	paypal verification	\$ 1.95
5/17/2013	Paypal verification	\$ 1.95	5/15/2013 - 5/21/2013	Paypoll fees for online sales (Kieran's event)	\$ 4.13
5/15/2013 - 5/21/2013	Online ticket sales (Kieran's event)	\$ 70.00	5/21/2013	Harland Clarke - check stock fees	\$ 29.05
5/22/2013	Ticket sales at door (Kieran's event)	\$ 55.00	7/28/2013	Eventbrite fees for online sales (Kieran's event)	\$ 8.68
6/21/2013	IWIRC funds	\$ 375.00	9/3/2013 - 9/23/2013	Paypoll fees for online sales (TMA-IWIRC dinner event)	\$ 24.51
9/3/2013 - 9/23/2013	Online ticket sales (TMA-IWIRC dinner event)	\$ 710.00	10/8/2013	Eventbrite fees for online sales (TMA-IWIRC dinner event)	\$ 30.64
10/14/2013 - 11/13/2013	Online ticket sales (Judge's panel event)	\$ 690.00	10/14/2013 - 11/13/2013	Paypoll fees for online sales (Judge's panel event)	\$ 29.46
10/21/2013 - 11/13/2013	Ticket sales at door/other (Judge's panel event)	\$ 160.00	10/16/2013	TMA invoice (TMA-IWIRC dinner event)	\$ 812.84
Oct - Nov / 2013	Sponsorship check - Dorsey & Whitney (Judge's panel event)	\$ 300.00	11/6/2013	Eventbrite fees for online and at-door sales (Judge's panel event)	\$ 27.78
Oct - Nov / 2013	Sponsorship check - Faegre Baker Daniels (Judge's panel event)	\$ 300.00	11/14/2013	Food/beverage fees - hosted by Leonard Street Deinard (Judge's panel event)	\$ 476.63
Oct - Nov / 2013	Sponsorship check - Fredrikson & Byron (Judge's panel event)	\$ 300.00	11/14/2013	Dessert fees (brownies) (Judge's panel event)	\$ 85.55
11/29/2013	Interest payment	\$ 0.01			
12/10/2013	IWIRC funds	\$ 475.00			

Total Income **\$ 3,937.20** **Total Expenses**** **\$ 2,107.46**

Account Balances:	
Gold Business Services Package	\$ 1,679.73
Business Market Rate Savings	\$ 150.01
Total:	\$ 1,829.74

**Does not include Eventbrite fees incurred for the November Judges Panel event, but not paid until 2/20/2014

Profit (Loss) **\$ 1,829.74**