

**IWIRC NJ Network
Profit & Loss
January through December 2019**

	Jan - Dec 2019
Ordinary Income/Expense	
Income	
IWIRC National Proceeds	\$ 1,825.00
Program Income	
Dignitary Event	2,511.70
IWIRC Summer Event	186.27
Recruiting Events	454.10
Total Program Income	3,152.07
Sponsorships	35,000.00
Total Income	39,977.07
Gross Profit	39,977.07
Expense	
Contributions	63.97
IWIRC Leadership Conference	1,000.00
Miscellaneous	
Donations	150.00
Gifts	237.15
Miscellaneous - Other	258.52
Total Miscellaneous	645.67
Program Costs	
CLE Program	231.03
Dignitary Event	6,561.06
Holiday Party	15,399.70
IWIRC Summer Happy Hour	1,409.40
Recruiting Event	1,393.41
Total Program Costs	24,994.60
Regional Costs	
joint IWIRC event	4,985.95
Regional Events - Other	2,500.00
Total Regional Costs	7,485.95
Scholarships	667.76
Sponsorship	1,000.00
Table for Eight	2,174.43
Travel & Ent	1,028.96
Total Expense	39,061.34
Net Income	\$ 915.73