

IWIRC NJ Network
Profit & Loss
January through December 2018

	<u>Jan - Dec 18</u>
Ordinary Income/Expense	
Income	
IWIRC National Proceeds	1,025.00
Program Income	
Dignitary Event	746.30
IWIRC Summer Event	60.00
Sponsors	501.06
Total Program Income	<u>1,307.36</u>
Sponsorships	39,000.00
Total Income	<u>41,332.36</u>
Gross Profit	41,332.36
Expense	
IWIRC Leadership Conference	1,000.00
Miscellaneous	
Bank Service Charges	58.00
Donations	1,902.26
Gifts	648.01
Miscellaneous - Other	556.06
Total Miscellaneous	<u>3,164.33</u>
Program Costs	
Dignitary Event	8,167.37
Holiday Party	129.96
IWIRC Summer Happy Hour	1,103.30
Recruiting Event	1,964.95
Program Costs - Other	602.00
Total Program Costs	<u>11,967.58</u>
Regional Events	
joint IWIRC event	8,699.91
Total Regional Events	<u>8,699.91</u>
Scholarships	1,100.62
Sponsorship	
Advertising	42.10
SPONSORSHIP MEMBERSHIP	1,800.00
Total Sponsorship	<u>1,842.10</u>
Table for Eight	2,042.63
Travel & Ent	
Meals	1,139.70
Total Travel & Ent	<u>1,139.70</u>
Total Expense	<u>30,956.87</u>
Net Ordinary Income	10,375.49
Other Income/Expense	
Other Income	
Interest Income	21.11
Total Other Income	<u>21.11</u>
Other Expense	

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Other Expenses	-150.00
Total Other Expense	-150.00
Net Other Income	171.11
Net Income	<u><u>10,546.60</u></u>