

Mad in America Foundation

Statement of Activity

January - December 2017

	TOTAL
Revenue	
Donations	
Donations from Charitable Foundations	175,999.68
Reader Donations	61,494.42
Total Donations	237,494.10
Other Revenue	
MIACE Tuition	21,030.28
Total Other Revenue	21,030.28
Sales	0.00
Total Revenue	\$258,524.38
GROSS PROFIT	\$258,524.38
Expenditures	
Conference	150.00
General Administrative Expenses	47,949.63
General Editorial Expenses	391.02
MIA Global (Internet Domain Names)	362.77
MIACE	6,035.00
Miscellaneous Editorial	
MIA Radio (Headset)	34.88
Total Miscellaneous Editorial	34.88
Web Software and App Expenses	7,767.07
Total General Editorial Expenses	14,590.74
Personnel	1,000.00
Employee	63,700.00
General Contractors	39,878.44
MIA Continued Education	21,600.00
MIA Radio	600.00
Olga Runciman	1,000.00
Web Management	2,275.00
Total Personnel	130,053.44
Salary	
Editorial	31,550.00
Total Salary	31,550.00
Uncategorized Expenditure	5.00
Total Expenditures	\$224,298.81
NET OPERATING REVENUE	\$34,225.57
Other Revenue	
Dividend Revenue	0.73
Interest Earned	25.77
Total Other Revenue	\$26.50
Other Expenditures	
Depreciation expense	196.00

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Total Other Expenditures	\$196.00
NET OTHER REVENUE	\$ -169.50
NET REVENUE	\$34,056.07