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Accrual Basis

T.O.

**International Association of Genocide Scholars**  
**Profit & Loss**  
July 2011 through June 2012

	<u>Jul '11 - Jun 12</u>
<b>Income</b>	
Conference Registration Fees	2,722.72
Membership Dues	20,631.77
<b>Total Income</b>	<u>23,354.49</u>
<b>Expense</b>	
Bank Fees	39.00
Contract Services	
Bookkeeping Fees	600.00
Membership, website management	8,392.50
<b>Total Contract Services</b>	<u>8,992.50</u>
Journal	15,980.51
Operations	
Supplies	43.09
Telephone, Telecommunications	35.00
Operations - Other	31.38
<b>Total Operations</b>	<u>109.47</u>
Other Expenses	1.00
Travel and Meetings	
2011 Conference Fee Transfer	6,345.00
<b>Total Travel and Meetings</b>	<u>6,345.00</u>
<b>Total Expense</b>	<u>31,467.48</u>
<b>Net Income</b>	<u><u>-8,112.99</u></u>