

Assoc. for the Study of African American Life & History
JAAH Income & Expenses
 January 2013 through December 2014

				Jan - Dec 13	Jan - Dec 14	TOTAL
Income						
PUBLICATIONS						
410 JAAH Subc. Svces						
410A Jstor JAAH				51,273.53	39,113.01	90,386.54
410B Jstor JAAH P & E				8,718.62	3,824.94	12,543.56
410 JAAH Subc. Svces - Other				40,984.42	38,488.84	79,473.26
Total 410 JAAH Subc. Svces				100,976.57	81,426.79	182,403.36
412 JOURNAL ADS				1,900.00	2,850.00	4,750.00
425 ROYALTIES						
425A JAAH				5,711.73	3,153.76	8,865.49
425D ITHAKA JAAH				18,347.69	20,159.97	38,507.66
Total 425 ROYALTIES				24,059.42	23,313.73	47,373.15
Total PUBLICATIONS				126,935.99	107,590.52	234,526.51
Total Income				126,935.99	107,590.52	234,526.51
Expense						
5000 - Program Expenses						
410-1 JAAH Subc. Svces				120.00	219.45	339.45
680 POSTAGE						
680P Publications						
680P1 JAAH				5,504.22	6,884.25	12,388.47
Total 680P Publications				5,504.22	6,884.25	12,388.47
Total 680 POSTAGE				5,504.22	6,884.25	12,388.47
754 SALARIES JAAH						
754A-SALARIES				9,187.56	9,187.56	18,375.12
754A1 Salaries Publication Temp				0.00	54.25	54.25
754B Employer Pd Benefits				2,758.13	3,383.63	6,141.76
Total 754 SALARIES-PUBLICATIONS JAAH				11,945.69	12,625.44	24,571.13
755 Salaries & Consults-Ed Publ						
755A Consultants-Editor of JAAH				15,000.00	15,000.00	30,000.00
Total 755 Salaries & Consults-Ed Publ				15,000.00	15,000.00	30,000.00
830 PRINTING/PROD/SUPPLIES/MAT						
830C Journal						
830C1 Printing				35,159.50	38,847.75	74,007.25
830C2 Supplies				147.70	72.32	220.02
830C3 Storage				705.00	0.00	705.00
830C4 Lightning Source				45.89	93.80	139.69
830C Journal - Other				620.00	138.00	758.00
Total 830C Journal				36,678.09	39,151.87	75,829.96
830Q MetaPress						

The application of staff salary was reduced in the final version of the 2013 exp-revenue for the journal compared to in the 2012-2013 report. This percentage of staff salary was used in 2014, too.

Assoc. for the Study of African American Life & History
JAAH Income & Expenses
 January 2013 through December 2014

				Jan - Dec 13	Jan - Dec 14	TOTAL
			830Q2 JAAH	349.00	357.00	706.00
			Total 830Q MetaPress	349.00	357.00	706.00
			Total 830 PRINTING/PROD/SUPPLIES/MAT	37,027.09	39,508.87	76,535.96
			831 COPYRIGHTS			
			831A COPYRIGHTS JAAH	35.00	0.00	35.00
			Total 831 COPYRIGHTS	35.00	0.00	35.00
			Total 5000 · Program Expenses	69,632.00	74,238.01	143,870.01
			Total Expense	69,632.00	74,238.01	143,870.01
			Net Ordinary Income	57,303.99	33,352.51	90,656.50
			Net Income	57,303.99	33,352.51	90,656.50