

**International Institute for Global Leadership
Statement of Activities Year-To-Date
January through December 2021**

Ordinary Income/Expense

Income	
Interest Income	8.56
Individual Contributions	<u>42,503.35</u>
Total Income	42,511.91
Expense	
Business Expenses	
Bank Fees	23.00
Business Registration Fees	<u>50.00</u>
Total Business Expenses	73.00
Contract Services	
Accounting Fees	<u>0</u>
Total Contract Services	0
Operations	
Advertising	210.00
Books, Subscriptions, Reference	123.00
Postage, Mailing Service	23.00
Supplies	5.00
Telephone, Telecommunications	756.00
Website	<u>1,470.00</u>
Total Operations	2,587.00
Other Types of Expenses	
Insurance - WI Workman's Comp	<u>295.00</u>
Total Other Types of Expenses	295.00
Payroll Expenses	
Salaries & Wages	35,000.00
Payroll Service Fees	<u>698.47</u>
Total Payroll Expenses	35,698.47
Total Expense	38,653.47
Net Ordinary Income	3,858.44
Net Income	3,858.44