

International Institute for Global Leadership  
Statement of Activities Year-to-Date  
January through December 2023

Ordinary Income/Expense

Income

Interest Income	139.07
Individual Contributions	21,929.38
IRA Contribution	-
<u>Total Income</u>	<u>22,068.45</u>

Expenses

Operations

Advertising	-
Books, Subscriptions, License	978.00
Postage, Mailing Service, Office	924.01
Student Grant	4,500.00
Telephone, Telecommunications	1,671.96
Website	602.99
<u>Total Operations</u>	<u>8,676.96</u>

Other Expenses

Insurance - Workman's Comp	288.00
Professional Fees	350.00
<u>Total Other Expenses</u>	<u>638.00</u>

Payroll Expenses

Salaries & Wages	34,000.00
Payroll Taxes	2,601.00
Payroll Service Fees	682.82
<u>Total Payroll Expenses</u>	<u>37,283.82</u>

<u>Total Expenses</u>	<u>46,598.78</u>
-----------------------	------------------

<u>Net Income</u>	<u>(24,530.33)</u>
-------------------	--------------------

Money Market Savings 12, 104.45

Vanguard Investment Account 184,163.00

2023 Year End Total 171,737.12