

**International Institute for Global Leadership
Statement of Activities Year-To-Date
January through December 2020**

Ordinary Income/Expense

Income	
Interest Income	10.99
Individual Contributions	<u>37,429.65</u>
Total Income	37,440.64
Expense	
Business Expenses	
Bank Fees	
Business Registration Fees	<u>50.00</u>
Total Business Expenses	50.00
Contract Services	
Accounting Fees	<u>0</u>
Total Contract Services	0
Operations	
Advertising	210.00
Books, Subscriptions, Reference	450.00
Postage, Mailing Service	93.25
Supplies	4.73
Telephone, Telecommunications	812.00
Website	<u>1,765.00</u>
Total Operations	3,334.98
Other Types of Expenses	
Insurance - WI Workman's Comp	<u>291.00</u>
Total Other Types of Expenses	291.00
Payroll Expenses	
Salaries & Wages	35,000.00
Payroll Service Fees	<u>682.27</u>
Total Payroll Expenses	35,682.27
Total Expense	39,358.25
Net Ordinary Income	- 1,917.61
Net Income	- 1,917.61