

International Institute for Global Leadership  
Statement of Activities Year-to-Date  
January through December 2022

Ordinary Income/Expense

Income

Interest Income	26.97
Individual Contributions	68,386.22
Network Fees	(360.81)
IRA Contribution	200,000.00
Total Income	268,052.38

Expenses

Operations

Advertising	-
Books, Subscriptions, License	658.27
Postage, Mailing Service, Office	462.87
Student Grant	4,500.00
Telephone, Telecommunications	1,854.96
Website	554.99
Total Operations	8,031.09

Other Expenses

Insurance - Workman's Comp	298.00
Total Other Expenses	298.00

Payroll Expenses

Salaries & Wages	26,523.96
Payroll Taxes	2,601.00
Payroll Service Fees	704.54
Total Payroll Expenses	29,829.50

Total Expenses	38,158.59
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Net Income	229,893.79
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