

International Institute for Global Leadership
Statement of Activities Year-to-Date
January through December 2025

Ordinary Income/Expense

Income

Interest Income	116.89
Individual Contributions	21,335.74

Total Income 21,452.63

Expenses

Operations

Books, Subscriptions, License	284
Postage, Mailing Service, Office	542
Student Grant	4,600.00
Telephone, Telecommunications	1,956.00
Website	650

Total Operations 8,032.00

Other Expenses

Insurance - Workman's Comp	286
Professional Fees	100

Total Other Expenses 386

Payroll Expenses

Salaries & Wages	34,000.00
Payroll Taxes	2,601.00
Payroll Service Fees	850.26

Total Payroll Expenses 37,451.26

Total Expenses -45,869.26

Net Income 21,452.63

Money Market Savings 19,141.08

Vanguard Investment Account 185,964.87

2025 Year End Total 180,689.32