

# Income and Expenditure Statement

IIMPACT Educating the Girl Child Incorporated

For the year ended 30 June 2023

Cash Basis

	2023	2022
<b>Donations Received</b>		
Donations Received - Individuals	22,624	14,977
Donations Received - Foundations	3,110	6,685
Donations Received - Corporates	6,875	100
Donations received - Other	5,495	8,000
Donations Received - Learning Centre Sponsorship	52,500	42,500
<b>Total Donations Received</b>	<b>90,604</b>	<b>72,261</b>
<b>Donations Disbursed</b>		
Donations Paid - Sponsorships for Learning Centres to IIMPACT India	122,130	43,500
<b>Total Donations Disbursed</b>	<b>122,130</b>	<b>43,500</b>
<b>GROSS DONATIONS Held for Future Disbursements</b>	<b>(31,526)</b>	<b>28,761</b>
<b>Membership &amp; Related Operations</b>		
Membership - Joining Fees Received	100	-
Membership - Annual Fees Received	400	950
<b>Total Membership &amp; Related Operations</b>	<b>500</b>	<b>950</b>
<b>Operating Expenses</b>		
Marketing & Promotion	-	647
Pay Pal and Stripe and Bank Fees	(1)	1
Foreign Exchange Remittance Fees	-	80
Accounting & Legal expenses	344	324
<b>Total Operating Expenses</b>	<b>343</b>	<b>1,053</b>
<b>NET PROFIT Membership &amp; Related Operations</b>	<b>157</b>	<b>(103)</b>
<b>INFORMATION ONLY: Total Net Position</b>	<b>(31,369)</b>	<b>28,659</b>