

# Annual Income and Expenditure Statement

IIMPACT Educating the Girl Child Incorporated

For the year ended 30 June 2024

Cash Basis

	2024	2023
<b>Donations Received</b>		
Donations Received - Individuals	20,777	22,624
Donations Received - Foundations	807	3,110
Donations Received - Corporates	-	6,875
Donations received - Other	7,751	5,495
Donations Received - Learning Centre Sponsorship	50,000	52,500
<b>Total Donations Received</b>	<b>79,335</b>	<b>90,604</b>
<b>Donations Disbursed</b>		
Donations Paid - Sponsorships for Learning Centres to IIMPACT India	-	122,130
<b>Total Donations Disbursed</b>	<b>-</b>	<b>122,130</b>
<b>GROSS DONATIONS Held for Future Disbursements</b>	<b>79,335</b>	<b>(31,526)</b>
<b>Membership &amp; Related Operations</b>		
Membership - Joining Fees Received	200	100
Membership - Annual Fees Received	800	400
Contributions Received to help with Administration and Operating Costs	37,981	-
<b>Total Membership &amp; Related Operations</b>	<b>38,981</b>	<b>500</b>
<b>Operating Expenses</b>		
Pay Pal and Stripe and Bank Fees	30	(1)
Accounting & Legal expenses	378	344
<b>Total Operating Expenses</b>	<b>408</b>	<b>343</b>
<b>NET PROFIT Membership &amp; Related Operations</b>	<b>38,573</b>	<b>157</b>
<b>INFORMATION ONLY: Total Net Position</b>	<b>117,908</b>	<b>(31,369)</b>