

**INSTITUTE FOR INTERNATIONAL
WOMEN'S RIGHTS – MANITOBA INC.
FINANCIAL STATEMENTS
FOR THE YEAR END
DECEMBER 31, 2015**

Precise Accounting Services
Accounting and Income Tax Consultants

NOTICE TO READER

We have compiled the accompanying balance sheet of the **INSTITUTE FOR INTERNATIONAL WOMEN'S RIGHTS – MANITOBA INC.** as at December 31, 2015 and the statement of income for the year ended from the information provided by the owner. We have not audited, reviewed or otherwise attempted to verify the accuracy or completeness of such information. Readers are cautioned that these statements may not be appropriate for their purpose.

August 17, 2016
Winnipeg, Manitoba

**INSTITUTE FOR INTERNATIONAL
 WOMEN'S RIGHTS - MANITOBA INC.
 BALANCE SHEET
 AS AT DECEMBER 31, 2015
 (Unaudited - See Notice to Reader)**

ASSETS	2015	2014
Current assets:		
Cash and bank	\$ 7,126	\$ 8,300
Prepaid	<u>1,040</u>	<u>-</u>
	8,166	8,300
	<u><u>8,166</u></u>	<u><u>8,300</u></u>
 LIABILITIES		
Current liabilities:		
Accounts payable and accrued liabilities	1,178	339
Unearned Revenue	<u>75</u>	<u>375</u>
	1,253	714
 SHARE CAPITAL AND EQUITY		
Contributed Surplus (note 4)	<u>6,913</u>	<u>7,586</u>
	6,913	7,586
	<u><u>8,166</u></u>	<u><u>8,300</u></u>

APPROVED BY:

_____ Treasurer

_____ President

INSTITUTE FOR INTERNATIONAL
Statement of Operations and Deficit
AS AT DECEMBER 31, 2015
(Unaudited - See Notice to Reader)

Revenue:	2015	2014
Membership Fees	1,905	810
	<u>1,905</u>	<u>810</u>
Other Income:		
Donations	2,571	2,755
Fundraising	-	14,765
Grant Revenue	-	250
Interest Income	3	3
Other Revenue	-	120
	<u>2,574</u>	<u>17,893</u>
Gross Revenue	4,479	18,703
Operating Expenses:		
AGM Expense	94	311
Donations	2,191	5,420
Fundraising Expense	-	2,714
Honorarium & Gifts	-	977
Seeds	-	47
Supplies	235	476
Travel	-	796
Workshop	224	83
	<u>2,744</u>	<u>10,823</u>
Administrative Expenses:		
Advertising and promotion	-	371
Bank charges	25	5
Dues and fees	90	-
Office supplies	181	114
Professional Services	1,079	562
Repairs and maintenance	34	-
Website	1,000	-
	<u>2,408</u>	<u>1,051</u>
Income (loss) for the year	(674)	6,829
Prior year earnings adjustment	-	(1,010)
Unallocated earnings beginning of year	7,586	1,767
Unallocated earnings end of year	<u>6,913</u>	<u>7,586</u>