

**INSTITUTE FOR INTERNATIONAL
WOMEN'S RIGHTS – MANITOBA INC.
FINANCIAL STATEMENTS
FOR THE YEAR END
DECEMBER 31, 2020**

Precise Accounting Services
Accounting and Income Tax Consultants
Telephone 204-253-3949
Fax 204-256-8025
Email jvanda@mymts.net

NOTICE TO READER

We have compiled the accompanying balance sheet of the **INSTITUTE FOR INTERNATIONAL WOMEN'S RIGHTS – MANITOBA INC.** as at December 31, 2020 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.

March 1, 2021
Winnipeg, Manitoba

**INSTITUTE FOR INTERNATIONAL
WOMEN'S RIGHTS - MANITOBA INC.
BALANCE SHEET**

AS AT DECEMBER 31, 2020

(Unaudited - See Notice to Reader)

ASSETS	2020	2019
Current assets:		
Cash and bank	\$ 12,117	\$ 3,974
Interest Receivable	75	139
Prepaid	-	1,000
	<u>12,192</u>	<u>5,113</u>
 OTHER ASSETS		
ACU - GIC	5,340	5,197
Global College Bursaries	1,600	1,000
	<u>6,940</u>	<u>6,197</u>
	 <u>19,130</u>	 <u>11,308</u>
 LIABILITIES		
Current liabilities:		
Accounts payable and accrued liabilities	672	1,023
Unearned Revenue	-	-
	<u>672</u>	<u>1,023</u>
 SHARE CAPITAL AND EQUITY		
Contributed Surplus (note 4)	<u>18,459</u>	<u>10,286</u>
	18,459	10,286
	<u>19,130</u>	<u>11,308</u>

APPROVED BY:

_____ Treasurer
_____ President

INSTITUTE FOR INTERNATIONAL
Statement of Operations and Deficit
AS AT DECEMBER 31, 2020
(Unaudited - See Notice to Reader)

Revenue:	2020	2019
Membership Fees	480	340
	<u>480</u>	<u>340</u>
Other Income:		
Donations	2,992	1,604
Grant Revenue	-	2,100
Interest Income	90	164
Other Revenue	5,816	-
	<u>8,898</u>	<u>3,869</u>
Gross Revenue	9,378	4,209
Operating Expenses:		
AGM Expense	200	477
Bursary	-	3,600
Courier and Postage	138	205
Honorarium & gifts	(500)	750
Memberships & subscriptions	-	612
Printing	225	82
Software	388	103
Supplies	182	-
Workshop - Collective Eye	-	400
Workshop - Voices from the field	-	48
Workshop	-	509
	<u>633</u>	<u>6,787</u>
Administrative Expenses:		
Office supplies	359	-
Professional fees	336	449
Website	(123)	-
	<u>572</u>	<u>449</u>
Income (loss) for the year	8,173	(3,027)
Unallocated earnings beginning of year	10,286	13,313
Unallocated earnings end of year	<u>18,459</u>	<u>10,286</u>