

**INSTITUTE FOR INTERNATIONAL
WOMEN'S RIGHTS – MANITOBA INC.
FINANCIAL STATEMENTS
FOR THE YEAR END
DECEMBER 31, 2021**

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, 2021 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 23, 2022
Winnipeg, Manitoba

**INSTITUTE FOR INTERNATIONAL
 WOMEN'S RIGHTS - MANITOBA INC.
 BALANCE SHEET
 AS AT DECEMBER 31, 2021**
 (Unaudited - See Notice to Reader)

ASSETS	2021	2020
Current assets:		
Cash and bank	\$ 9,314	\$ 12,117
Interest Receivable	93	75
Prepaid	<u>-</u>	<u>-</u>
	9,408	12,192
 OTHER ASSETS		
ACU - GIC	5,340	5,340
Global College Bursaries	<u>1,600</u>	<u>1,600</u>
	6,940	6,940
	 <u><u>16,347</u></u>	 <u><u>19,130</u></u>
 LIABILITIES		
Current liabilities:		
Accounts payable and accrued liabilities	1,008	672
Unearned Revenue	<u>-</u>	<u>-</u>
	1,008	672
 SHARE CAPITAL AND EQUITY		
Contributed Surplus (note 4)	<u>15,340</u>	<u>18,459</u>
	15,340	18,459
	<u><u>16,347</u></u>	<u><u>19,130</u></u>

APPROVED BY:

_____ Treasurer
 _____ President

INSTITUTE FOR INTERNATIONAL
Statement of Operations and Deficit
AS AT DECEMBER 31, 2021
(Unaudited - See Notice to Reader)

	2021	2020
Revenue:		
Membership Fees	710	480
	<u>710</u>	<u>480</u>
Other Income:		
Donations	500	2,992
Interest Income	25	90
Other Revenue	-	5,816
	<u>525</u>	<u>8,898</u>
Gross Revenue	1,235	9,378
Operating Expenses:		
AGM Expense	-	200
Courier and Postage	-	138
Honorarium & gifts	-	(500)
Meeting Expense	268	-
Printing	-	225
Software	-	388
Supplies	-	182
Workshop	3,750	-
	<u>4,018</u>	<u>633</u>
Administrative Expenses:		
Office supplies	-	359
Professional fees	336	336
Website	-	(123)
	<u>336</u>	<u>572</u>
Income (loss) for the year	(3,119)	8,173
Unallocated earnings beginning of year	18,459	10,286
Unallocated earnings end of year	<u>15,340</u>	<u>18,459</u>