

**INSTITUTE FOR INTERNATIONAL  
WOMEN'S RIGHTS - MANITOBA INC.  
BALANCE SHEET  
AS AT DECEMBER 31, 2022**  
(Unaudited - See Notice to Reader)

<b>ASSETS</b>	<b>2022</b>	<b>2021</b>
Current assets:		
Cash and bank	\$ 17,140	\$ 9,314
Interest Receivable	-	93
Prepaid	-	-
	<u>17,140</u>	<u>9,408</u>
<b>OTHER ASSETS</b>		
ACU - GIC	-	5,340
Global College Bursaries	1,000	1,600
	<u>1,000</u>	<u>6,940</u>
	<u>18,139</u>	<u>16,347</u>
 <b>LIABILITIES</b>		
Current liabilities:		
Accounts payable and accrued liabilities	336	1,008
Unearned Revenue	-	-
	<u>336</u>	<u>1,008</u>
 <b>SHARE CAPITAL AND EQUITY</b>		
Contributed Surplus (note 4)	<u>17,804</u>	<u>15,340</u>
	17,804	15,340
	<u>18,139</u>	<u>16,347</u>

**APPROVED BY:**

\_\_\_\_\_ Treasurer  
 \_\_\_\_\_ President

**INSTITUTE FOR INTERNATIONAL**  
**Statement of Operations and Deficit**  
**AS AT DECEMBER 31, 2022**  
(Unaudited - See Notice to Reader)

<b>Revenue:</b>	<b>2022</b>	<b>2021</b>
Membership Fees	580	710
	580	710
 <b>Other Income:</b>		
Donations	1,300	500
Interest Income	150	25
Grant Revenue	26,390	-
	27,840	525
 <b>Gross Revenue</b>	 28,420	 1,235
 <b>Operating Expenses:</b>		
Conference and Training	200	-
Google Workspace	2,073	-
Honorarium & gifts	2,000	-
Interpreter	648	-
Meeting Expense	420	268
Membership and Subscription	229	-
Supplies	412	-
Survey Monkey	208	-
Wages	15,316	-
Women's March Event	500	-
Workshop	2,150	3,750
Zoom Cost	45	-
	24,201	4,018
 <b>Administrative Expenses:</b>		
Dues and Fees	50	-
Interest and Bank Charges	54	-
Office supplies	45	-
Professional fees	1,554	336
Website	52	-
	1,755	336
 <b>Income (loss) for the year</b>	 2,464	 (3,119)
 <b>Unallocated earnings beginning of year</b>	 15,340	 18,459
 <b>Unallocated earnings end of year</b>	 17,804	 15,340