

International Institute of Culture and Gender Studies

STATEMENT OF ACTIVITY

January - December 2019

	TOTAL
Revenue	
Honorarium	1,950.00
Membership Dues	500.00
Public donations	34,860.00
Sales	0.00
Total Revenue	\$37,310.00
GROSS PROFIT	\$37,310.00
Expenditures	
Bank Charges & Fees	1.31
Legal & Professional Services	200.00
Meals & Entertainment	2.12
Office Supplies & Software	72.72
Transaction fee	134.93
Travel	6,948.60
Total Expenditures	\$7,359.68
NET OPERATING REVENUE	\$29,950.32
Other Revenue	
Interest Income	102.77
miscellaneous	5.24
Total Other Revenue	\$108.01
NET OTHER REVENUE	\$108.01
NET REVENUE	\$30,058.33