

**The International Gandhian Institute for Nonviolence and Peace Canada
IGINP Canada**

STATEMENT OF OPERATIONS

For the fiscal year ended March 31, 2023

	Current year	Previous years	
	2022-23	2021-22	2020-21
Revenues			
Gifts received for the fundraising campaign to support frontline women in India during Covid (Jai Jagat)	\$ 11,127.85	\$ 107,602.04	--
Gifts received for a school project in Kenya (Sidney Kairo)	--	1,000.00	--
Gifts received for an arts program by Fundación Comparlante (Buenos Aires)	1,500.00	1,250.00	--
Gifts received for Jai Jagat 2020	--	--	\$ 2,205.29
Unrestricted gifts received	5,000.00	9,700.00	1,850.00
Membership fees received	5.00	--	10.00
Rebate for bank fees	7.80	17.55	15.60
Total revenues	\$ 17,640.65	\$ 119,569.59	\$ 4,080.89

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For the fiscal year ended March 31, 2023

	Current year	Previous years	
	2022-23	2021-22	2020-21
Expenditures			
Contributions/expenses made in support of frontline women in India during Covid (Jai Jagat)			
• CESCO	\$ 12,548.59	--	--
• Mahatma Gandhi Seva Ashram	--	\$ 81,343.00	--
• Manav Jeevan Vikas Samiti	--	24,410.00	--
• Honoraria to artists who contributed their works for online auctions	--	333.75	--
• <i>Subtotal</i>	<i>12,548.59</i>	<i>106,086.75</i>	--
Contributions made for a school project in Kenya (Sidney Kairo)	--	1,050.00	--
Contributions made to for an arts program by Fundación Comparlante (Buenos Aires)	--	2,546.98	--
Programming and administrative expenses	3,570.06	4,908.45	\$ 1,675.00
Insurance premiums	2,689.20	2,559.60	--
Contributions to Jai Jagat 2020	--	--	4,550.36
Bank fees	23.40	245.07	24.90
<i>Total expenditures</i>	<i>\$ 18,831.25</i>	<i>117,396.85</i>	<i>6,250.26</i>
<hr/> Excess of Revenues Over Expenditures	<hr/> \$ (1,190.60)	<hr/> \$ 2,172.74	<hr/> \$ (2,169.37)

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STATEMENT OF FINANCIAL POSITION

As of March 31, 2023

	Current year	Previous years	
	2022-23	2021-22	2020-21
Assets			
Cash	\$ 5,971.66	\$ 7,162.26	\$ 4,989.52
	5,971.66	7,162.26	4,989.52
Liabilities and Net Assets			
Current liabilities	--	--	--
Long-term liabilities	--	--	--
	--	--	--
Designated for support for frontline women in India	--	1,516.09	--
Designated for support for Jai Jagat	--	--	968.71
Designated for Fundación Comparlante	1,500.00	--	--
Unrestricted net assets	4,471.66	5,646.17	4,020.81
	\$ 5,971.66	\$ 7,162.26	\$ 4,989.52