

EIN:
NAME OF ORGANIZATION
FORM 1023, PART IX, PAGE 9 & 10 FINANCIAL DATA

IIF - Impact Innovation Foundation

INCOME

Direct Contributions Revenue
Individual/Small business contributions
Corporate Contributions
Non-Government Grants
Government Grants
Donated Goods & Services Revenue
Gifts In-Kind
Donated Professional Services (GAAP)
Donated Use of Facilities
Program Service Revenues
Program #1 (replace with name of program)
Program #2 (replace with name of program)
Program #3 (replace with name of program)
Program #4 (replace with name of program)
Membership Dues
Membership Dues
Fundraising Event Net Income
Fundraising Event #1 (replace with name of event)
Fundraising Event #2 (replace with name of event)
Fundraising Event #3 (replace with name of event)
Fundraising Event #4 (replace with name of event)
Fundraising Event #5 (replace with name of event)
Gaming Net Income
Investment Revenue
Interest - Savings/Short-term Investments
Dividends & Interest - Securities
Real Estate Rent - Debt Financed
Real Estate Rental Cost - Debt Financed
Real Estate Rent - Non-debt Financed
Real Estate Rental Cost - Non-debt Financed
Other Investment Income
Securities Sales - Gross
Securities Sales - Cost
Other Revenues
Non-Inventory Sales-- Gross
Non-Inventory Sales-- Cost of goods sold
Inventory Sales-- Gross
Cost of Goods Sold
Miscellaneous Revenue--Unrelated Business Income (UBI)
Total Income/Revenue

Total	Program Related	Administrative & General	Fundraising
\$ 6,355.00			
\$ -			
\$ -			
\$ -			
\$ -			
\$ -			
\$ -			
\$ 6,355.00			

EXPENSES

EXPENSES		Total	Program Related	Administrative & General	Fundraising
Grants, Awards & Direct Assistance					
Grants to other Nonprofits (in US)		\$ -			
Grants to other Nonprofits (outside US)		\$ -			
Grants & Awards to Individuals (in US)		\$ -			
Grants & Awards to Individuals (outside US)		\$ -			
Benevolent Assistance to Individuals		\$ -			

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Benefits Paid to/for Members	\$	-			
Salaries & Related Expenses					
Officers, Directors/Trustees, Key Employees Salaries	\$	-			
Salaries & Wages- Other	\$	-			
Employee Benefits (not pension)--Officers/Directors	\$	-			
Employee Benefits (not pension)-- Other	\$	-			
Payroll Taxes	\$	-			
Contract Services Expenses					
Accounting Fees	\$	-			
Legal Fees	\$	-			
Professional Fees- Other	\$	-			
Temporary Help- Contract Labor	\$	-			
Management Fees	\$	-			
Lobbying Fees	\$	-			
Investment Management Fees	\$	-			
Office Expenses					
Supplies	\$	-			
Telephone & Telecommunications	\$	-			
Postage & Shipping	\$	-			
Printing & Copying	\$	-			
Books, Subscriptions, References	\$	-			
In-house Publications	\$	-			
Equipment Rental & Maintenance	\$	-			
Licenses, Fees & Dues	\$	-			
Bank Service Charges	\$	-			
Occupancy					
Rent/Mortgage/Lease	\$	-			
Utilities	\$	-			
Insurance	\$	-			
Property Taxes	\$	-			
Mortgage Interest	\$	-			
Building Maintenance	\$	-			
Travel Expenses					
Transportation, Mileage	\$	-			
Lodging	\$	-			
Meals, Per diem	\$	-			
Company Vehicles Expenses	\$	-			
Conferences, Conventions & Meetings					
Venue Rental & Related Expenses	\$	-			
Speaker Honorariums	\$	-			
Meeting Materials	\$	-			
Other Expenses					
Interest- General	\$	-			
Insurance (non-employee or property related)	\$	-			
Dues to Affiliates	\$	-			
Staff Development & Continuing Education	\$	-			
Advertising & Promotion	\$	-			
Information Technology and Website	\$	-			
Depreciation, Depletion & Amortization	\$	-			

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Taxes (other than property & payroll)	\$	-			
Flowers & Gifts/Volunteer Appreciation	\$	-			
Program Expenses					
Program #1 Expense non-consumable	\$	6,205.40	\$	6,205.40	
Program #1 Expense consumable	\$	-	\$	-	
Program #2 Expense non-consumable	\$	-	\$	-	
Program #2 Expense consumable	\$	-	\$	-	
Program #3 Expense non-consumable	\$	-	\$	-	
Program #3 Expense consumable	\$	-	\$	-	
Program #4 Expense non-consumable	\$	-	\$	-	
Program #4 Expense consumable	\$	-	\$	-	
Total Expenses	\$	6,205.40	\$	6,205.40	\$ - \$ -