

**Jane Goodall Institute (Singapore)**  
**Income Statement**  
**31 March 2020**

	<u>2020</u>	<u>2019</u>
<b><u>REVENUE</u></b>		
Donations via GIVE.asia		\$2,361.75
Donation		\$2,600.00
JGIA Deus Reimburse		\$1,084.60
Deus Gala Lunch		\$6,150.16
Donation		\$150.00
Monkey Walk		\$100.00
Misc donations		\$564.50
GIVE.asia - Movie	\$20,345.22	
Movie Sponsorship	\$14,000.00	
Give.asia - Donation	\$1,613.43	
Donation/Sponsor	\$65,341.00	
Monkey Walks	\$900.00	
SEED Reimburse	\$3,494.44	
Lecture Tickets	\$49,168.91	
Gala Dinner	\$14,060.00	
Gala - Wine	\$3,410.00	
Gala - Auction	\$31,112.00	
Conference Tickets	\$16,915.00	
Peatix: Gala tickets	\$70,588.83	
Kiehl's - Sponsorship	\$40,197.00	
NUS - Seminar Fee	\$30,899.00	
Keychain Sales	\$390.00	
Pyramid Club Reimb	\$1,224.08	
<b>TOTAL REVENUE</b>	<b>\$363,658.91</b>	<b>\$13,011.01</b>

**EXPENSE**

Income tax		\$0.00
Web Hosting fee		\$681.27
Salary - Johanna Tay		\$19,332.00
CPF - Johanna Tay		\$9,001.36
Salary - Raj		\$3,572.29
CPF - Raj		\$1,861.25
Bank Charges		\$40.00
Expenses - A Ang		\$136.90
FOB expense K Sheri		\$49.40
FOB expense J Wong		\$57.60
Deus Airfare - RLH		\$2,239.20
Harvest - Deus lunch		\$880.00
Expenses - J Tay		\$328.58
Income tax	\$3,922.07	
Website - KF Tay	\$897.46	
Salary - Raj	\$44,000.00	
CPF - Raj	\$20,473.25	
Raj - Stipend/Expense	\$1,179.81	
Raj - Bonus	\$1,000.00	

Movie	\$8,729.00
Andie - Exp Reimb	\$395.30
Monkey Guard Pmt	\$666.67
Lecture Honorarium	\$2,250.00
Videographer	\$3,240.00
Thomson Big Band	\$1,265.00
Gala - Wine	\$1,599.65
Photo Chrome Print	\$391.62
Andie: SEED Reimb	\$3,494.44
R&S: Trophies	\$411.95
Catering-Pyramid Club	\$2,448.15
Volunteer Trng Venue	\$140.00
J Yew - Exp Reimb	\$20.00
C Shen - Exp Reimb	\$134.82
Conf Speaker Reimb	\$1,836.00
Raj - Airfare	\$1,015.67
Raj - Commission	\$19,340.00
R Hartung-Exp Reimb	\$340.00
Bank fees	\$194.33

TOTAL EXPENSE	\$119,385.19	\$38,179.85
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NET INCOME	\$244,273.72	-\$25,168.84
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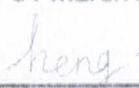



Andie Ang  
President

  
Richard Hartung  
Treasurer

**Auditors' Report to the Members:**

In our opinion, the accounts of the Institute are properly drawn so as to present a true and fair view of the financial state of the Jane Goodall Institute (Singapore) as of 31 March 2020.

  
Honorary Auditor  
HENG SU PING

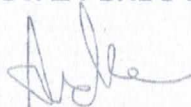
  
Honorary Auditor  
BENJAMIN CHEW

Jane Goodall Institute Singapore  
Balance Sheet  
31 March 2020

	<u>2020</u>	<u>2019</u>
<b><u>ASSETS</u></b>		
Cash	\$328,774.23	\$84,500.51
<b>TOTAL ASSETS</b>	<b>\$328,774.23</b>	<b>\$84,500.51</b>

**FUNDS & LIABILITIES**

Accumulated Funds	\$328,774.23	\$84,500.51
Current Liabilities	\$0.00	\$0.00
<b>TOTAL FUNDS &amp; LIABILITIES</b>	<b>\$328,774.23</b>	<b>\$84,500.51</b>



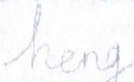
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Andie Ang  
President



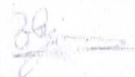
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Honorary Auditor  
HENG SU PING



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