

Global Development Group USA, Inc
Income Statement
 for the period of 01/01/2025 to 12/31/2025

| Account Number | Account Name | Amount |
|---|--|-----------------------|
| Income | | |
| 4000 | Direct Contributions Revenue | \$0.00 |
| 4001 | Individual/Small business contributions | \$747,870.60 |
| 4002 | DAF Contributions | \$132,200.00 |
| 4003 | Corporate Contributions | \$18,913.65 |
| 4004 | Nonprofit Contributions | \$44,707.39 |
| 4005 | Private Foundation Contributions | \$57,650.00 |
| Total for 4000 - Direct Contributions Revenue | | \$1,001,341.64 |
| 4200 | Other Income | \$0.00 |
| 4203 | Conversion Exchange Rate Gains | \$334.88 |
| Total for 4200 - Other Income | | \$334.88 |
| 4300 | Investment Income | \$0.00 |
| 4301 | Dividends Income | \$109.92 |
| Total for 4300 - Investment Income | | \$109.92 |
| Total Income | | \$1,001,786.44 |
| Expense | | |
| 5100 | Grants, Awards & Direct Assistance | \$0.00 |
| 5101 | Grants to other NPOs (outside US) | \$934,692.01 |
| Total for 5100 - Grants, Awards & Direct Assistance | | \$934,692.01 |
| 5200 | Compensation | \$0.00 |
| 5201 | Officers, Directors/Trustees, Key Employees Salaries | \$13,127.63 |
| 5202 | Payroll Taxes - Employer | \$5,211.46 |
| Total for 5200 - Compensation | | \$18,339.09 |
| 5300 | Administrative and general | \$0.00 |
| 5301 | Insurance Expense | \$1,807.00 |
| 5302 | Legal Consultant Fees | \$2,908.93 |
| 5303 | Office Supplies | \$1.45 |
| 5304 | Shipping/Postage | \$21.95 |
| 5307 | Bank, Wire, and Credit Card Fees | \$187.09 |
| 5311 | Software Subscription | \$1,370.50 |
| Total for 5300 - Administrative and general | | \$6,296.92 |
| 5400 | Other Expenses | \$0.00 |
| 5401 | Flowers & Gifts/Volunteer Appreciation | \$266.68 |
| 5402 | Travel Expense | \$290.80 |
| 5403 | Depreciation | \$1,000.00 |

| Account Number | Account Name | Amount |
|---------------------------------|----------------------------|---------------------|
| 5405 | Online Transaction fees | \$22,633.10 |
| 5406 | Advertising and Promotions | \$794.87 |
| Total for 5400 - Other Expenses | | \$24,985.45 |
| Total Expense | | \$984,313.47 |
| Net Income (Loss) | | \$17,472.97 |