Institute for Environmental Solutions
2022 Financial Report
December 31, 2022

	IES Administration / Management	The Tree Project	Contaminants of Emerging Concern Project	TOTAL
Fund transfer income				$40,614
Ordinary Income/Expense				
Income				
Grants	-	-	-	-
Interest	19	-	-	19
Unrestricted Contribution	3,476	-	-	3,476
Total Income	3,496	-	-	3,496
Expense				
DIRECT EXPENSE				
Dues, Training	30	68	20	118
Insurance	230	230	230	690
Internet, website, telephone	21	-	-	21
Office Supplies, postage	132	159	98	390
Total DIRECT EXPENSE	413	457	348	1,218
LABOR				
Administrative expense	458	125	125	708
Interns and research associates	230	170	475	875
Graphic Design	875	250	200	1,325
Total LABOR	1,563	545	800	2,908
Total Expense	1,976	1,002	1,148	4,126
Net Ordinary Income	1,520	(1,002)	(1,148)	(630)
Cash balance, December 31, 2022				$ 38,895