



AMERICAN ISLAMIC DIVERSITY

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Statement of Activities for the Year Ended December 31, 2022

Revenues	Amount
Unrestricted Cash Donations	\$36,215.92
In-kind Donations	—
Total Revenues	\$36,215.92

Expenses	Amount
Direct Financial Aid to Families	\$5,226.68
Charitable, Developmental, Educational Activities	\$12,685.07
Operating Expenses (transport, admin)	\$225.12
Total Expenses	\$18,136.87

Financial Summary	Amount (USD)
Surplus for the Year	\$18,079.05
+ Carryover from Previous Year	0.00
Ending Cash Balance	\$18,079.05

✓ **Important Notes:**

- The actual cash surplus at year-end was **\$18,079.05**, which was carried forward to fiscal year 2023.