



AMERICAN ISLAMIC DIVERSITY

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Statement of Activities for the Year Ended December 31, 2024

Revenues	Amount
Unrestricted Cash Donations	\$116,165.48
In-kind Donations (food, clothing, etc.)	\$35,000.00
Total Revenues	\$151,165.48

Expenses	
Direct Financial Aid to Families	\$46,783.11
Charitable, developmental and educational activities	\$37,276.71
Food Items from Food Bank (distributed)	\$325,000.00
Distribution of Other In-kind Donations	\$35,000.00
Operating Expenses (transport, admin)	\$8,125.22
Total Expenses	\$452,185.04

Financial Summary

Surplus (Deficit) for the Year	(\$301,019.56)
+ Carryover from Previous Year	\$18,483.44
Ending Cash Balance	\$42,463.88

Important Notes:

- In-kind donations are recorded equally as revenue and expenses according to accounting standards and do not affect the cash balance.
- Operating expenses include distribution, storage, administration, services, and similar costs.
- The reported deficit is **non-cash** and results from recording the in-kind donations as expenses. The actual **cash balance remains positive** in the bank.