



AMERICAN ISLAMIC DIVERSITY

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Balance Sheet as of December 31, 2022

Assets	Amount	Liabilities and Net Assets	Amount
I. Current Assets		Unrestricted Net Assets	
Cash in Bank	\$18,079.05	Beginning Balance	\$0.00
		+ Cash Donations Received	\$36,215.92
		- Cash Expenditures	(\$18,136.87)
		Ending Cash Balance	\$18,079.05
II. Non-Current Assets	—	Temporarily Restricted Net Assets	—
None	—	No in-kind or food bank donations	—
Total Assets	\$18,079.05	Total Net Assets	\$18,079.05