

# Darul Infaq Foundation USA

## Statement of Activity

January - December 2023

	TOTAL
Revenue	
Contributed income	
Donations directed by individuals	80.00
Donation For Winter Drive	5,213.05
Donations for Eid ul Adha	17,334.12
Donations for Groceries	122,949.92
Donations for Medical Support	2,000.00
Donations for Ramadan	834.76
Custom Tailored Clothes for Orphans	3,105.00
Eid Package	815.00
Fidya in Lieu of Fasts	2,220.00
Iftar Donations	9,380.00
Monthly Grocery Pack	1,215.00
Sehri / Suhoor	1,640.00
Supplemental Ramadan Package	1,450.00
Zakat ul Fitr	570.00
Zakat ul Maal	31,844.68
<b>Total Donations for Ramadan</b>	<b>53,074.44</b>
Earthquake Emergency Relief	25,829.82
<b>Total Donations directed by individuals</b>	<b>226,481.35</b>
Grants from other nonprofits	500.00
<b>Total Contributed income</b>	<b>226,981.35</b>
<b>Total Revenue</b>	<b>\$226,981.35</b>
GROSS PROFIT	<b>\$226,981.35</b>
Expenditures	
Business License & Renewals	29.00
Contract & professional fees	
Accounting fees	5,600.00
<b>Total Contract &amp; professional fees</b>	<b>5,600.00</b>
Dues & subscriptions	76.35
Office Admin Expenses	
Bank fees & service charges	249.03
Printing & photocopying	189.00
Shipping & postage	121.35
Software & apps	1,137.79
<b>Total Office Admin Expenses</b>	<b>1,697.17</b>

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	TOTAL
Program Expense - Charitable	253.26
Donations Disbursement _ IND	
Eid ul Adha Qurbani Expense	3,041.01
Financial Assistance	355.99
Monthly Groceries Distribution	25,825.77
Orphan Support	1,453.99
Ramadan Expense	7,857.69
Winter Drive Disbursement	2,352.68
<b>Total Donations Disbursement _ IND</b>	<b>40,887.13</b>
Donations Disbursement _ PAK	
Eid ul Adha Qurbani Expense	8,139.48
Financial Assistance	500.00
Monthly Groceries Distribution	11,976.84
Orphan Support	581.46
Ramadan Expense	4,607.98
Winter Drive Disbursement	1,076.99
<b>Total Donations Disbursement _ PAK</b>	<b>26,882.75</b>
Donations Disbursement _ USA	
Earthquake Relief	24,804.00
Eid ul Adha Qurbani Expense	3,723.13
Monthly Groceries Distribution	92,743.00
Ramadan Expense	6,001.60
Winter Drive Disbursement	1,680.00
<b>Total Donations Disbursement _ USA</b>	<b>128,951.73</b>
<b>Total Program Expense - Charitable</b>	<b>196,974.87</b>
Program Expense - Other	1.00
Supplies	
Supplies & materials	123.48
<b>Total Supplies</b>	<b>123.48</b>
Uncategorized Expense	200.00
<b>Total Expenditures</b>	<b>\$204,701.87</b>
NET OPERATING REVENUE	<b>\$22,279.48</b>
Other Revenue	
Interest Income	4.33
<b>Total Other Revenue</b>	<b>\$4.33</b>
Other Expenditures	
Other Miscellaneous Expenditure	0.00
<b>Total Other Expenditures</b>	<b>\$0.00</b>
NET OTHER REVENUE	<b>\$4.33</b>
NET REVENUE	<b>\$22,283.81</b>