

Darul Infaq Foundation USA

Statement of Activity

January - December 2022

	TOTAL
Revenue	
Contributed income	
Donation For Flood Relief_Pak	10,568.88
Donations directed by individuals	63,904.34
Donations for Eid ul Adha	9,206.86
Donations for Groceries	64,883.90
Donations for Ramadan	
Iftar Donations	1,240.00
Zakat ul Maal	24,301.00
Total Donations for Ramadan	25,541.00
Total Donations directed by individuals	163,536.10
Total Contributed income	174,104.98
Total Revenue	\$174,104.98
GROSS PROFIT	\$174,104.98
Expenditures	
Advertising & marketing	
Website ads	108.21
Total Advertising & marketing	108.21
Contract & professional fees	
Accounting fees	3,825.00
Total Contract & professional fees	3,825.00
Dues & subscriptions	215.00
Office Admin Expenses	
Bank fees & service charges	9.01
Shipping & postage	26.28
Software & apps	1,240.58
Total Office Admin Expenses	1,275.87
Program Expense - Charitable	
Donations Disbursement _ IND	26,422.45
Eid ul Adha Qurbani Expense	3,474.10
Financial Assistance	751.78
Monthly Groceries Distribution	45,750.61
Orphan Feeding	103.99
Tuition Assistance	106.25
Total Donations Disbursement _ IND	76,609.18

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	TOTAL
Donations Disbursement _ PAK	15,008.07
Eid ul Adha Qurbani Expense	9,495.97
Financial Assistance	175.27
Flood Relief	11,078.85
Monthly Groceries Distribution	11,235.54
Orphan Feeding	200.00
Outside Contractors	137.00
Tuition Assistance	106.86
Total Donations Disbursement _ PAK	47,437.56
Donations Disbursement _ USA	3,801.00
Total Program Expense - Charitable	127,847.74
Travel	
Travel Other	686.81
Total Travel	686.81
Total Expenditures	\$133,958.63
NET OPERATING REVENUE	\$40,146.35
Other Expenditures	
Other Miscellaneous Expenditure	27.40
Total Other Expenditures	\$27.40
NET OTHER REVENUE	\$ -27.40
NET REVENUE	\$40,118.95