



HIDAYA FOUNDATION
Statement of Revenue and Expenses
Year Ended December 31, 2024

Management Overhead

5.38%

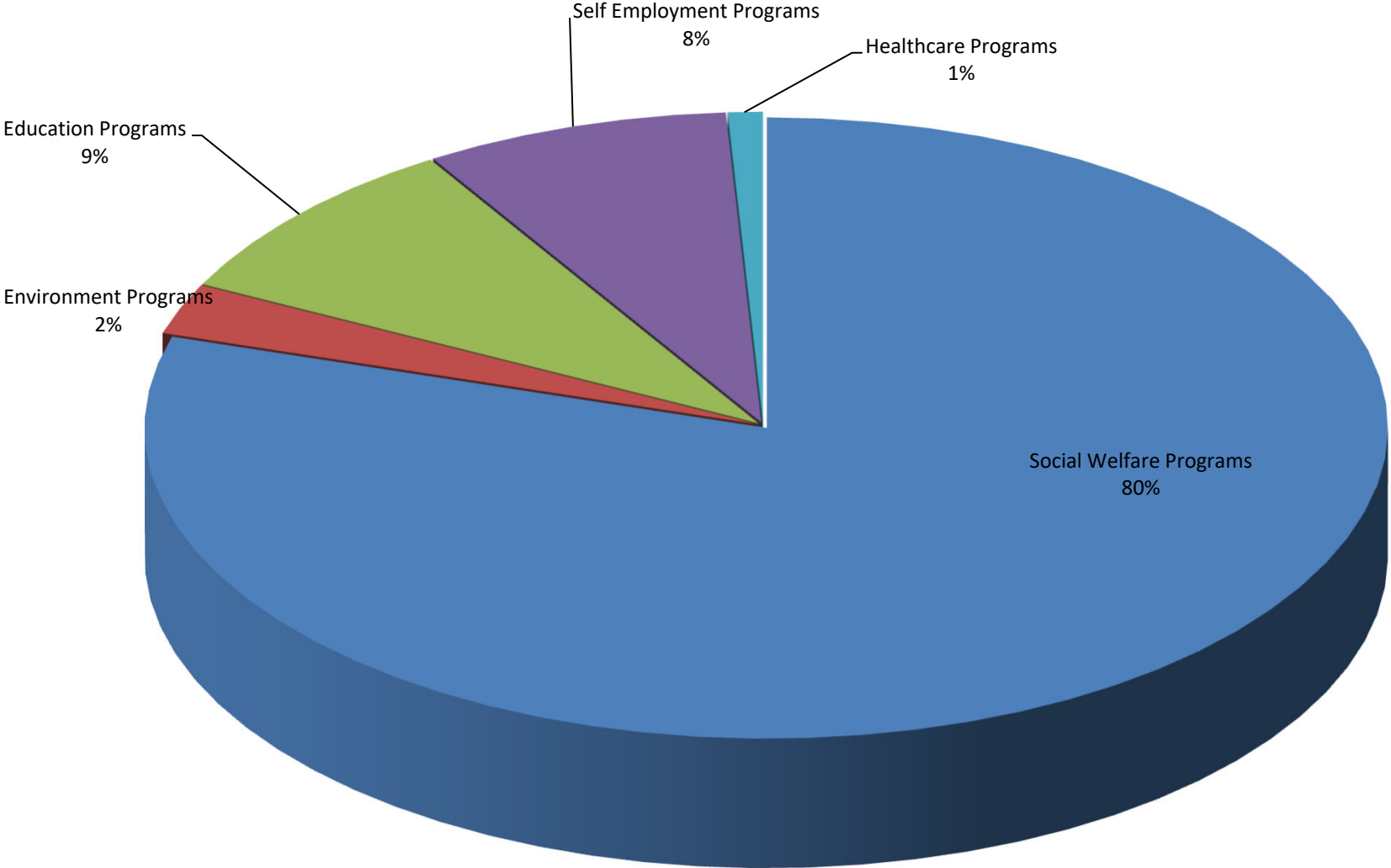
EXPENSES

	<u>Program Expenses</u>	<u>Management and General</u>	<u>Total</u>
Program Grants	\$ 12,857,295	\$	\$ 12,857,295
Payroll	458,597	240,706	699,303
Marketing		128,326	128,326
Postage and Shipping	122,290	39,779	162,069
Bank and Merchant fees	107,040	451	107,491
Advertising		123,905	123,905
Insurance	1,808	130,284	132,091
Rent	58,505	12,000	70,505
Supplies	3,057	4,977	8,034
Professional fees		40,820	40,820
Utilities	1,730	21,346	23,077
Travel	15,060	2,915	17,975
Repairs and maintenance	3,591	2,258	5,850
Taxes and Licenses	2,341	2,716	5,057
Dues and subscriptions		13,042	13,042
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Total expenses	\$ 13,631,314	\$ 763,526	\$ 14,394,840
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REVENUE

Gifts and contributions received	13,947,966
Investment income	242,460
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Total revenue	\$ 14,190,426
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Program Expenses



Contributions

