



HIDAYA FOUNDATION
Statement of Revenue and Expenses
Year Ended December 31, 2020

Management Overhead

4.83%

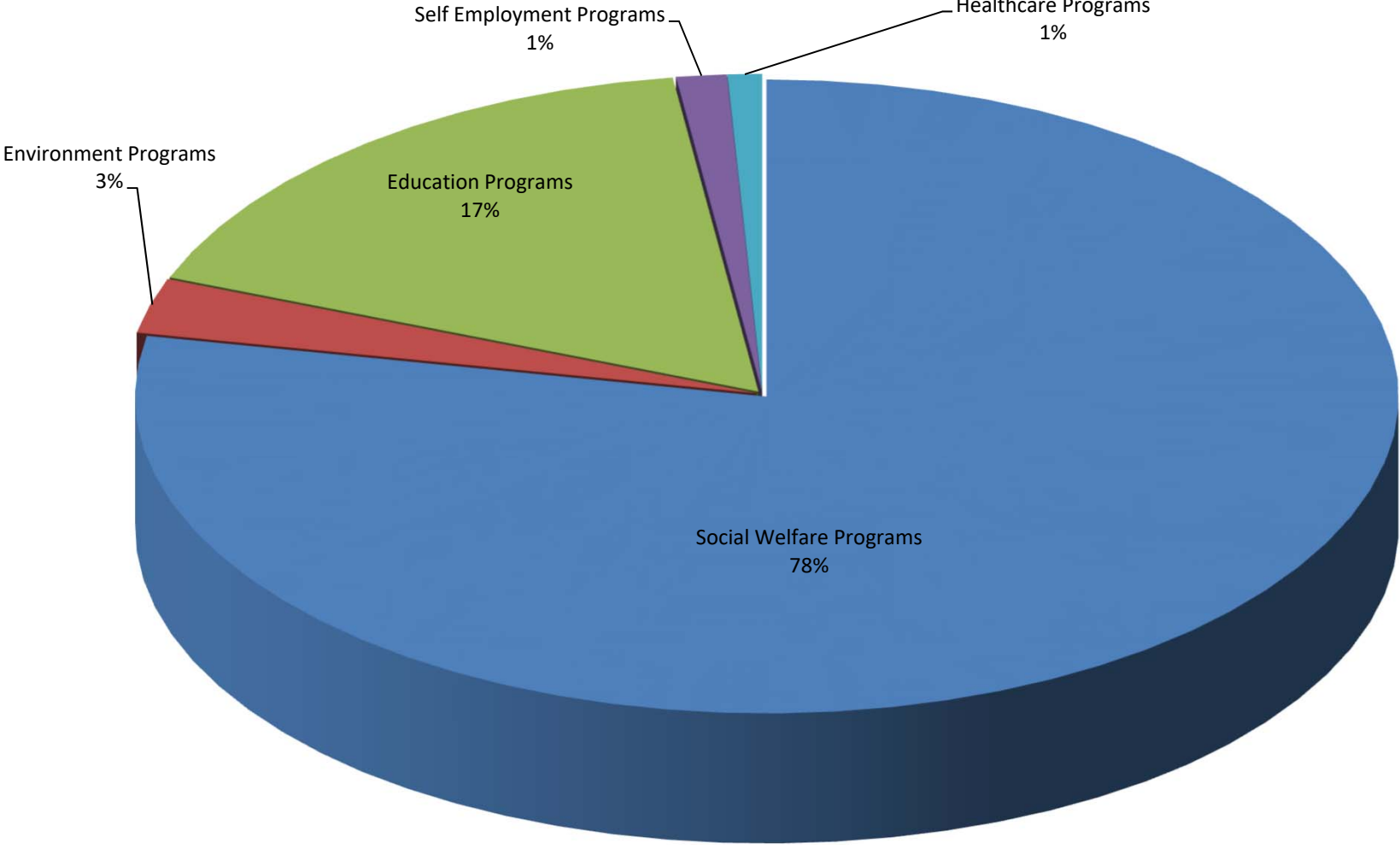
EXPENSES

	<u>Program Expenses</u>	<u>Management and General</u>	<u>Total</u>
Program Grants	\$ 7,099,645	\$	\$ 7,099,645
Payroll	385,822	179,272	565,094
Marketing		38,403	38,403
Postage and Shipping	45,895	39,415	85,310
Bank and Merchant fees	83,348	3,908	87,256
Advertising		50,355	50,355
Insurance	171	105,862	106,033
Rent	41,719	11,760	53,479
Supplies	1,076	4,278	5,354
Professional fees		23,150	23,150
Utilities	759	16,858	17,617
Travel	2,693	710	3,403
Repairs and maintenance	2,184	1,303	3,487
Taxes and Licenses	902	3,867	4,769
Dues and subscriptions	555	314	869
	<hr/>	<hr/>	<hr/>
Total expenses	<u>\$ 7,664,769</u>	<u>\$ 479,455</u>	<u>\$ 8,144,224</u>

REVENUE

Gifts and contributions received	9,916,170
Investment income	<u>4,184</u>
Total revenue	<u>\$ 9,920,354</u>

Program Expenses



Contributions

