



HIDAYA FOUNDATION
Statement of Revenue and Expenses
Year Ended December 31, 2021

Management Overhead

4.01%

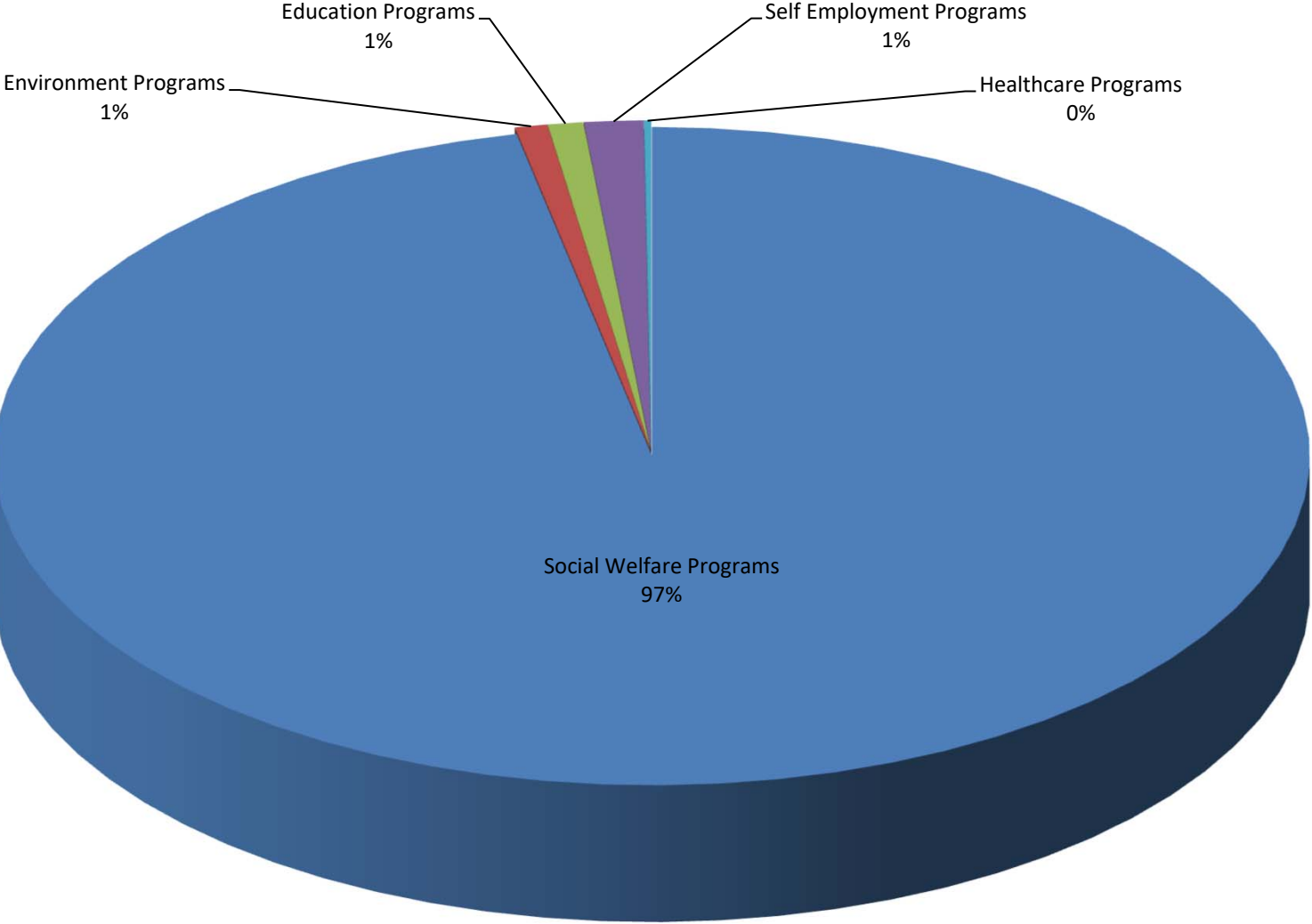
EXPENSES

	<u>Program Expenses</u>	<u>Management and General</u>	<u>Total</u>
Program Grants	\$ 10,964,856	\$	\$ 10,964,856
Payroll	421,696	179,060	600,756
Marketing		38,941	38,941
Postage and Shipping	84,755	26,228	110,983
Bank and Merchant fees	99,497	5,384	104,881
Advertising		77,515	77,515
Insurance	240	102,124	102,364
Rent	42,808	11,760	54,568
Supplies	1,181	7,122	8,304
Professional fees		30,215	30,215
Utilities	1,882	14,629	16,511
Travel	13,696	1,136	14,833
Repairs and maintenance	2,907	598	3,505
Taxes and Licenses	1,105	718	1,823
Dues and subscriptions	519	2,967	3,486
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Total expenses	<u>\$ 11,635,141</u>	<u>\$ 498,399</u>	<u>\$ 12,133,540</u>

REVENUE

Gifts and contributions received	12,313,180
Investment income	<u>120,966</u>
Total revenue	<u>\$ 12,434,146</u>

Program Expenses



Contributions

