



**HIDAYA FOUNDATION**  
**Statement of Revenue and Expenses**  
**Year Ended December 31, 2023**

Management Overhead

**5.07%**

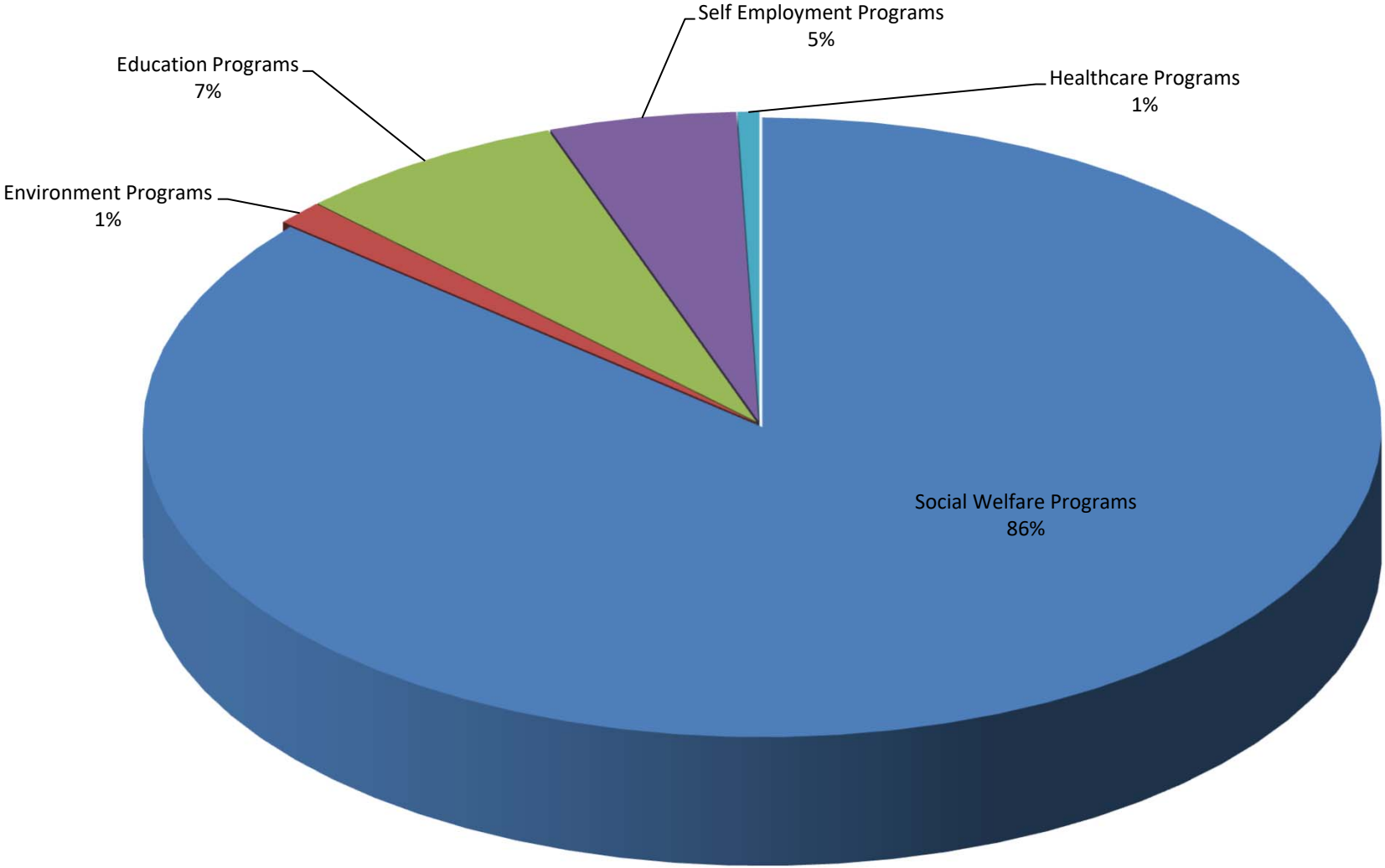
**EXPENSES**

	<u>Program Expenses</u>	<u>Management and General</u>	<u>Total</u>
Program Grants	\$ 13,446,564	\$	\$ 13,446,564
Payroll	483,954	207,844	691,798
Marketing		111,862	111,862
Postage and Shipping	117,956	46,790	164,746
Bank and Merchant fees	113,702	1,251	114,953
Advertising		188,615	188,615
Insurance	1,050	127,372	128,422
Rent	47,762	12,000	59,762
Supplies	1,683	12,973	14,655
Professional fees		45,547	45,547
Utilities	1,781	23,284	25,066
Travel	4,901	1,878	6,779
Repairs and maintenance	5,778	988	6,766
Taxes and Licenses	567	2,153	2,720
Dues and subscriptions		1,880	1,880
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Total expenses	<u>\$ 14,225,697</u>	<u>\$ 784,438</u>	<u>\$ 15,010,135</u>

**REVENUE**

Gifts and contributions received	15,080,565
Investment income	<u>391,736</u>
Total revenue	<u>\$ 15,472,301</u>

# Program Expenses



# Contributions

