



HIDAYA FOUNDATION
Statement of Revenue and Expenses
Year Ended December 31, 2025

Management Overhead

5.70%

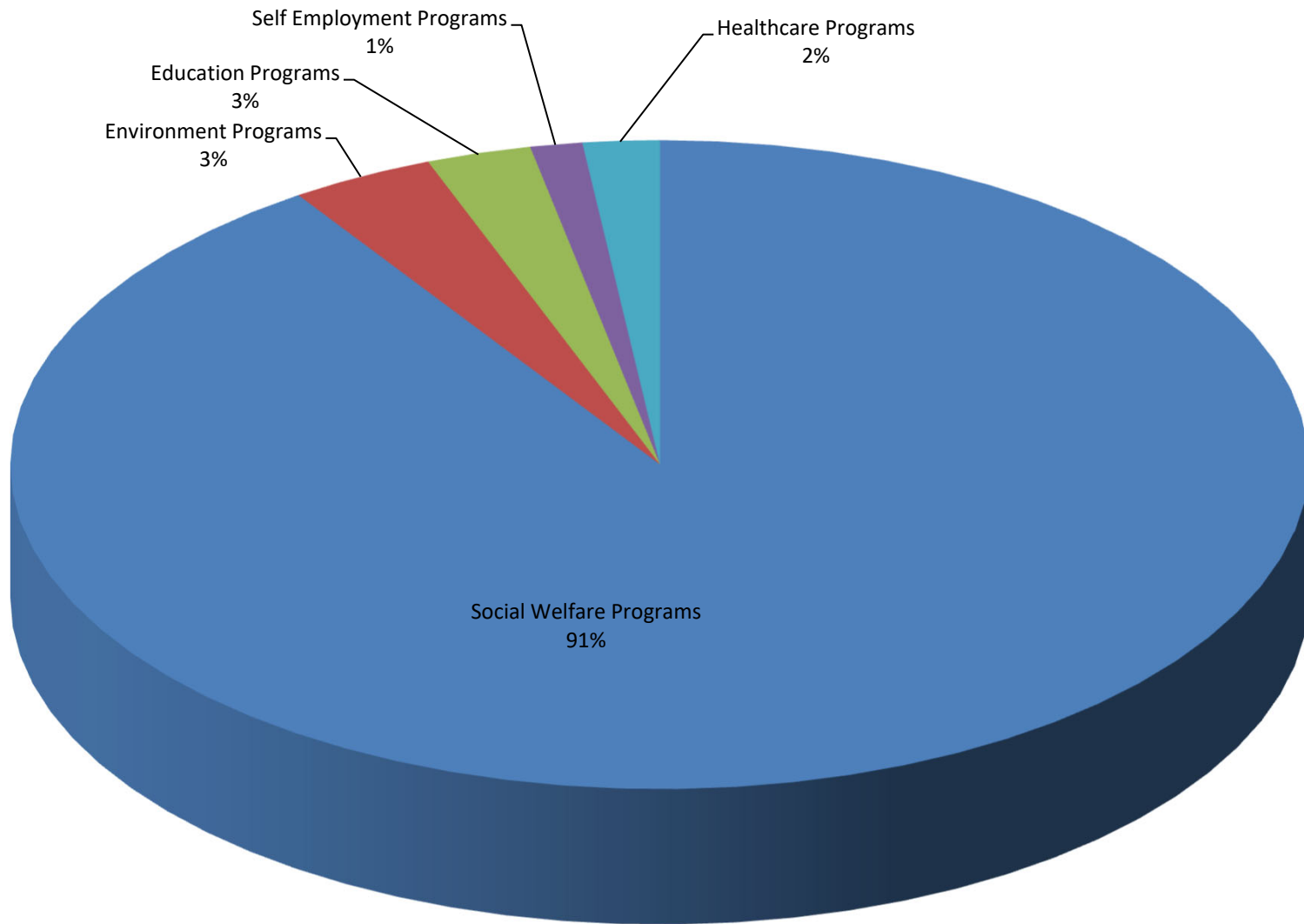
EXPENSES

	<u>Program Expenses</u>	<u>Management and General</u>	<u>Total</u>
Program Grants	\$ 13,669,707	\$	\$ 13,669,707
Payroll	424,861	278,053	702,914
Marketing		145,043	145,043
Postage and Shipping	138,995	46,269	185,264
Bank and Merchant fees	114,655	829	115,485
Advertising		112,517	112,517
Insurance	1,367	148,267	149,634
Rent	51,139	12,500	63,639
Supplies	2,598	8,533	11,132
Professional fees		31,725	31,725
Utilities	1,501	24,617	26,118
Travel	8,680	1,555	10,235
Repairs and maintenance	7,739	1,223	8,961
Taxes and Licenses	2,182	3,065	5,247
Dues and subscriptions		27,374	27,374
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Total expenses	<u>\$ 14,423,425</u>	<u>\$ 841,571</u>	<u>\$ 15,264,995</u>

REVENUE

Gifts and contributions received	14,466,484
Investment income	<u>286,416</u>
Total revenue	<u>\$ 14,752,900</u>

Contributions



Program Expenses

