



Murfreesboro Muslim Youth inc

2016 FINANCIAL STATEMENT

January 1 - December 30, 2016

| | TOTAL |
|-------------------------------------|-----------------|
| REVENUE | |
| Donations Income | 33,151 |
| Grants Income | 1,796 |
| Refugees Income | 52,004 |
| Total Revenue | \$86,951 |
| GROSS PROFIT | \$86,951 |
| EXPENDITURES | |
| Financial Expenses | |
| Accountant | 24 |
| Bank Fees | 72 |
| Credit Card Fees | 35 |
| Financial Software | 330 |
| GoFundMe | 370 |
| PayPal Fees | 22 |
| Total Financial Expenses | 852 |
| Operational Expenses | |
| Legal & Taxes | 41 |
| Office | 40 |
| Online Presence | 188 |
| Promotional/Print Shop | 2,858 |
| Shipping, & P.O.Box | 397 |
| Total Operational Expenses | 3,524 |
| Services & Events | |
| Community Services | |
| Canned Food | 941 |
| Charitable Contributions (Causes) | 2,518 |
| Feeding the Hungry | 1,686 |
| Personal Care/We Care | 756 |
| Total Community Services | 5,901 |
| Education Initiatives | |
| Back to School | 517 |
| Little Library | 200 |
| Total Education Initiatives | 717 |
| Interfaith Initiatives | 3,510 |
| ASATT | 1,227 |
| Love Your Neighbor | 418 |
| Total Interfaith Initiatives | 5,154 |
| Middle TN Refugees Help (Expenses) | |
| Refugees/DL/Car | 9,920 |
| Refugees/Education and Orientation | 5,048 |
| Refugees/Food | 1,541 |

| | TOTAL |
|---|-----------------|
| Refugees/House Hold Supplies | 27,171 |
| Refugees/Other | 2,027 |
| Refugees/Washers & Dryers | 6,239 |
| Total Middle TN Refugees Help (Expenses) | 51,946 |
| Youth & Family Initiatives | |
| MIST | 421 |
| Youth & Family Events | 2,919 |
| Total Youth & Family Initiatives | 3,339 |
| Total Services & Events | 67,057 |
| Total Expenditures | \$71,433 |
| NET OPERATING REVENUE | \$15,518 |
| NET REVENUE | \$15,518 |