

# PAANI



## Statement of Activities For Year Ended December 31, 2024

Dec 2024

### Revenues

Contributions	\$2,360,752.00
Net Assets released from Restrictions	\$0.00
<b>Total Revenues</b>	<b>\$2,360,752.00</b>

### Expenses

Program Fees	\$1,974,384.00
Contractors	\$25,236.00
Marketing	\$7,166.00
Payroll Taxes	\$6,393.00
Management Fees	\$8,563.00
Reimbursable Expenses	\$50,549.00
Office Supplies and Software	\$2,131.00
Payroll Wages	\$76,683.00
<b>Total Expenses</b>	<b>\$2,290,621.02</b>

<b>CHANGE IN NET ASSETS</b>	<b>\$70,130.98</b>
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<b>PLUS NET ASSETS - BEGINNING</b>	<b>\$1,132,584.00</b>
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<b>NET ASSETS - ENDING</b>	<b>\$1,318,057.00</b>
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