



Хэку ГъэзэжынымкIэ Адыгэ Хасэ

CRO US Financial Report Till End of 2024

Income

TOTAL

Beginning Balance		+ \$30,604.98
US CRO member's Dues & Donation of -2024	+ \$1,987.00	
Orphan Sponsoring Program	+ \$ 4,400.00	
New US members Reg. & annual fees	+ \$150.00	
Other Donations - Humanitarian Via <u>Network for Good</u>	+ \$00.00	
Other Donations (Airline Ticket + other costs for a family)	+ \$4000.00	
Other Donations - Via PayPal Giving Fund	+ \$117.71	
Donation (Backpack drive).	+ \$00.00	
CRO College Student Aid	+ \$450.00	
Zakat Al Feter	+\$ 2,800.00	
CRO Humanitarian Aid (Medical).	+ \$320.00	
Event//Ticket & Donation income from CRO Night-Iftar	+ \$21,147.50	
TOTAL Income	+ \$35,722.21	

TOTAL Balance prior of expense.

\$ 65,977.19

Expenses

Humanitarian Aid (Family help to homeland)	- \$4,000.00
Support Small Business	- \$00.00
Charitable Donation (Backpack Drive)	- \$2,000.00
CRO College Student Aid	- \$00.00
CRO Humanitarian Aid (Medical).	- \$3,460.00
CRO Awareness Program	- \$00.00
Orphan Sponsoring Program	- \$2,600.00
Zakat Al Feter	-\$ 2,800.00
Expense CRO Night	- \$ 11,623.00
Annual State Report fees	- \$ 33.00
IRS 990N Form fees	- \$ 54.99
Bank statement Fee	- \$ 36.00
NJ Office of Attorney (Raffle). Renwal	- \$ 100.00

TOTLA Expenses

- \$26,706.99

Ending Balance of year 2024

\$39,270.20