



MENASA Group Statement of Activities (Accrual Basis)

For the Period: January 1, 2025 – April 30, 2025

Category	Amount (USD)
Revenue	
Individual/Business Contributions	16,500.00
Miscellaneous Revenue	6,340.00
Special Events (non-gift)	2,400.00
Founder/CEO Contribution	19,120.92
Total Revenue	44,360.92
Expenses	
Legal Fees	255
Supplies	2,050.00
Rent, Parking & Occupancy	4,755.00
Equipment Rental & Maintenance	1,621.41
Travel	672.11
Conferences/Meetings	12,933.67
Advertising	8,664.95
Business Expenses	13,408.78
Total Expenses	44,360.92
Change in Net Assets	0