



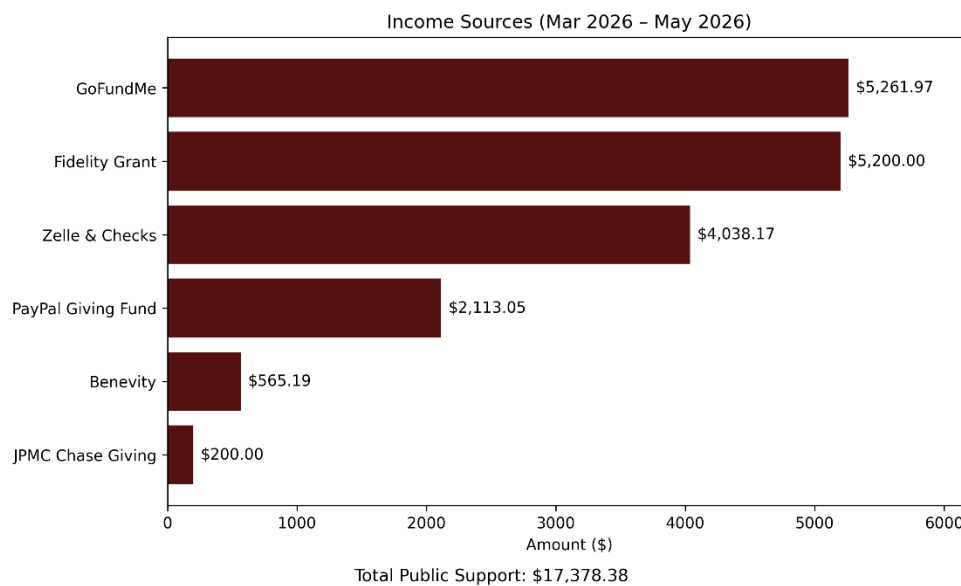
## CALDA Quarterly Financial Report (As of May 2026)

From March through May 2026, CALDA received **\$17,378.38** in charitable contributions. Support during this reporting period came from individual donors, business supporters, donor-advised funds (DAFs), and workplace giving programs.

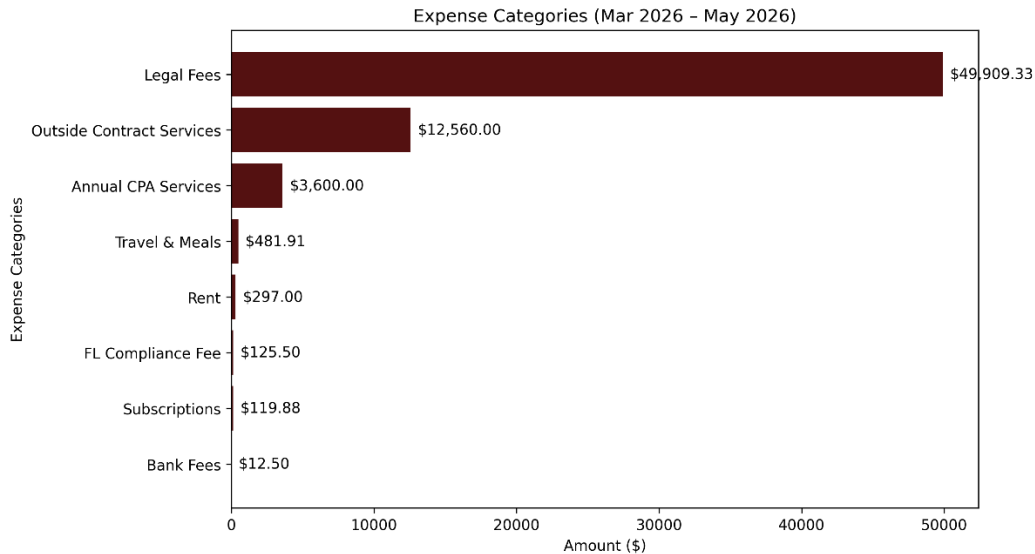
Contributions were received through multiple channels, including Zelle transfers, mailed checks, Fidelity Charitable, PayPal Giving Fund, JPMC Chase Giving, Benevity, GoFundMe, and other charitable giving platforms.

CALDA is grateful for the continued support of donors and community partners whose contributions help sustain the organization’s civil rights advocacy, public education, and legal initiatives.

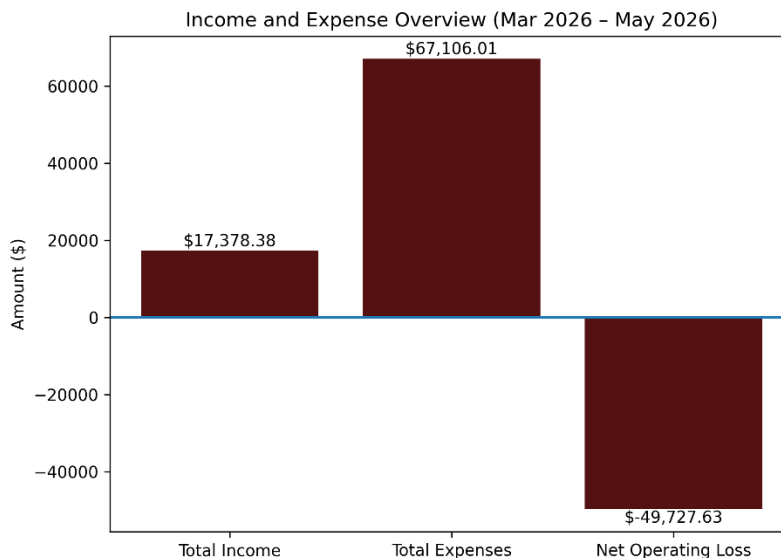
The chart below provides a breakdown of contribution revenue by funding source.



During the same reporting period, CALDA incurred total expenses of **\$67,106.01**. Consistent with the organization's mission, the majority of expenditures supported legal advocacy efforts, including legal fees and outside contract services associated with ongoing civil rights litigation and related activities. Additional expenses included litigation-related travel, occupancy costs, annual compliance and registration fees, software and subscription services, memberships, and routine administrative and banking expenses. The chart below summarizes expenses by category.

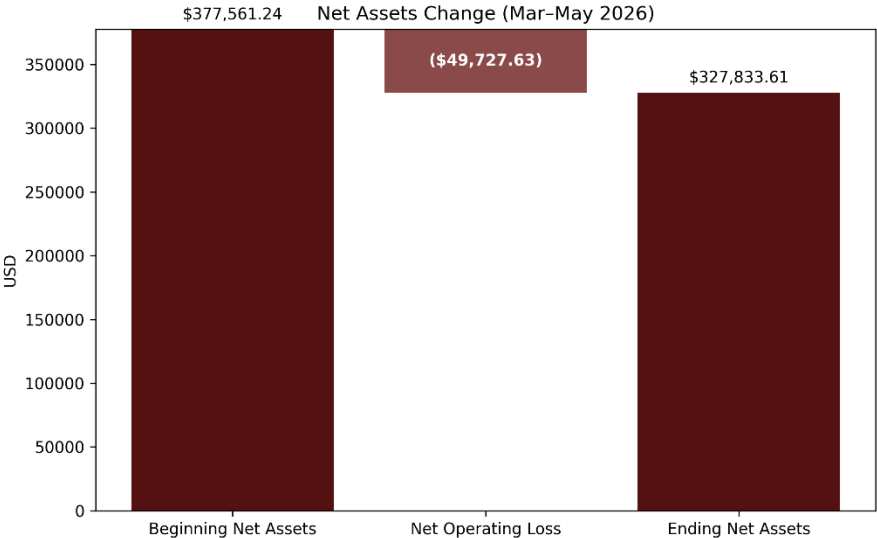


From March through May 2026, CALDA reported total revenue of \$17,378.38 and total expenses of \$67,106.01, resulting in a net operating loss of **\$49,727.63** for the reporting period.



As of February 28, 2026, the end of CALDA's 2025–2026 fiscal year, the organization reported total assets of \$377,599.64, total liabilities of \$38.40, and net assets of \$377,561.24. All net assets were unrestricted.

During the March–May 2026 reporting period, CALDA recorded a net operating loss of \$49,727.63. As of May 31, 2026, total assets were \$328,226.35, total liabilities were \$392.74, and net assets were \$327,833.61.



**Financial Statements**

The following financial statements are provided as part of CALDA's commitment to transparency and accountability.

Appendix I – Statement of Activities (March–May 2026)

Appendix II – Statement of Financial Position (as of May 31, 2026)

## CHINESE AMERICAN LEGAL DEFENSE ALLIANCE

## Statement of Activities

March 1-May 31, 2026

	TOTAL
Income	
Public Contributions	17,378.38
<b>Total for Income</b>	<b>\$17,378.38</b>
<b>Gross Profit</b>	<b>\$17,378.38</b>
Expenses	
Compliance & Registration Fees	125.50
General business expenses	
Bank fees & service charges	12.50
<b>Total for General business expenses</b>	<b>\$12.50</b>
Legal & accounting services	
Legal Fees	49,909.22
<b>Total for Legal &amp; accounting services</b>	<b>\$49,909.22</b>
Meals	\$49.68
Travel meals	7.99
<b>Total for Meals</b>	<b>\$57.67</b>
Office expenses	
Software & apps	119.88
<b>Total for Office expenses</b>	<b>\$119.88</b>
Outside Contract Services	16,160.00
Rent	297.00
Travel	\$301.04
Hotels	123.20
<b>Total for Travel</b>	<b>\$424.24</b>
<b>Total for Expenses</b>	<b>\$67,106.01</b>
<b>Net Operating Income</b>	<b>-\$49,727.63</b>
<b>Net Income</b>	<b>-\$49,727.63</b>

# CHINESE AMERICAN LEGAL DEFENSE ALLIANCE

## Statement of Financial Position

As of May 31, 2026

	TOTAL
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Assets	
Current Assets	
Bank Accounts	
Cash	328,077.85
Exclude	0.00
<b>Total for Bank Accounts</b>	<b>\$328,077.85</b>
<b>Total for Current Assets</b>	<b>\$328,077.85</b>
Other Assets	
Security deposits	148.50
<b>Total for Other Assets</b>	<b>\$148.50</b>
<b>Total for Assets</b>	<b>\$328,226.35</b>
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Liabilities and Equity	
Liabilities	
Current Liabilities	
Credit Cards	
Credit Card	392.74
<b>Total for Credit Cards</b>	<b>\$392.74</b>
<b>Total for Current Liabilities</b>	<b>\$392.74</b>
<b>Total for Liabilities</b>	<b>\$392.74</b>
Equity	
Opening balance equity	431,073.69
Retained Earnings	-53,512.45
Net Income	-49,727.63
<b>Total for Equity</b>	<b>\$327,833.61</b>
<b>Total for Liabilities and Equity</b>	<b>\$328,226.35</b>
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