

# Financial Statement

January 1, 2016 - December 31, 2016

<b>Total Income: \$289,243.21</b>		<b>Public Donations</b>
Income	\$	289,243.21
Social Good Fund Fee (7%)	\$	(20,247.02)
2015 Surplus	\$	28,496.94
<b>Total Revenue</b>	<b>\$</b>	<b>297,493.13</b>

<b>General Project Expenses</b>	
<b>Afghanistan:</b> Afghan Community Project, Imam Bukhari Orphan Education Center, and Water Projects	\$ 173,350.00
<b>Palestine - Gaza:</b> Water Projects	\$ 51,600.00
<b>Financial Institution &amp; Platform Fees:</b> (Bank & Wire Transfer Fees)	\$ 900.00
<b>Zam Zam Operating Expenses:</b> (Gala, Marketing, Merchandise, Travel)	\$ 17,219.34
<b>Total Expenses</b>	<b>\$ 243,069.34</b>
<b>Total 2016 Surplus</b>	<b>\$ 54,423.79</b>

All Financials were audited by Grant & Smith, LLP.

