



**MUSLIMS FOR
PROGRESSIVE VALUES**

Statement of Activities and Changes in Net Assets for the Year 2010 and 2011

	UNRESTRICTED	INCOME		2011	2010
		TEMPORARILY RESTRICTED	PERMANENTLY RESTRICTED	TOTAL	TOTAL
Governement and pass-through grants					
Foundation contributions			\$ 6,750.00	\$ 6,750.00	\$ 1,440.00
Donations/Membership	\$ 18,959.00			\$ 19,267.52	\$ 4,941.56
Anthology sales	\$ 1,218.36			\$ 1,218.36	
Annual Retreat	\$ 2,330.00			\$ 2,330.00	\$ 927.29
Oct. 24th Fundraiser	\$ 3,545.00			\$ 3,545.00	
Interest	\$ 0.43			\$ 0.43	\$ 0.07
Net asssets released from from restrictions					
Savings	\$ 213.54			\$ 213.54	\$ 101.00
Total	\$ 26,266.33			\$ 33,324.85	\$ 7,409.92

EXPENSES					
Programmatic Expenses:					
Anthology Production	\$	2,987.00		\$ 2,987.00	
LGBT Muslim Retreat	\$	13,457.00		\$ 13,457.20	
Annual Retreat	\$	1,400.00		\$ 1,399.41	\$ 784.80
Oct. 24th Fundraiser	\$	2,521.25		\$ 2,521.25	
Literary Zikr					1137.50
General and Administrative	\$	2,135.00		\$ 7,295.52	\$ 1,818.64
Total	\$	22,500.25		\$ 27,660.38	\$ 3,740.94
OTHER ITEMS					
De-obligation of funding					
Changes in net assets				\$ 5,664.47	\$ 3,668.98
Net assets at beginning of year				\$ 1,362.77	5031.75
NET ASSETS AT END OF YEAR				\$ 7,027.24	1362.77