

American Friends of HelpAge India
Balance Sheet
As of December 31, 2025

	<u>Dec 31, 25</u>	<u>Dec 31, 24</u>
ASSETS		
Current Assets		
Checking/Savings		
BOA #5439	64,664.41	122,913.33
Total Checking/Savings	64,664.41	122,913.33
Other Current Assets		
Prepaid Expense	0.00	69.49
Total Other Current Assets	0.00	69.49
Total Current Assets	64,664.41	122,982.82
TOTAL ASSETS	<u>64,664.41</u>	<u>122,982.82</u>
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Other Current Liabilities		
Accrued Expense	2,751.15	33,994.90
Total Other Current Liabilities	2,751.15	33,994.90
Total Current Liabilities	2,751.15	33,994.90
Total Liabilities	2,751.15	33,994.90
Equity		
With Donor Restrictions	5,000.00	5,000.00
Without Donor Restrictions	83,987.92	622,872.99
Net Income	-27,074.66	-538,885.07
Total Equity	61,913.26	88,987.92
TOTAL LIABILITIES & EQUITY	<u>64,664.41</u>	<u>122,982.82</u>

American Friends of HelpAge India Profit & Loss December 2025

	Dec 25	Jan - Dec 25
Ordinary Income/Expense		
Income		
Direct Public Support		
HNIs	0.00	12,250.00
Individ, Business Contributions	24,442.90	176,310.98
Total Direct Public Support	24,442.90	188,560.98
Total Income	24,442.90	188,560.98
Expense		
Accounting Fees	430.00	2,380.00
Conference and Meeting	0.00	1,950.00
Consulting	0.00	99,169.11
Marketing		
Printing and Copying	0.00	2,013.74
Marketing - Other	0.00	1,000.00
Total Marketing	0.00	3,013.74
Operations		
Bank Charges	0.00	30.00
Business Registration Fees	0.00	225.00
Due and Subscription	275.00	3,627.49
Telephone, Telecommunications	61.70	908.33
Website Maintenance	0.00	225.00
Total Operations	336.70	5,015.82
Travel and Meetings		
Travel	0.00	376.97
Total Travel and Meetings	0.00	376.97
Total Expense	766.70	111,905.64
Net Ordinary Income	23,676.20	76,655.34
Other Income/Expense		
Other Expense		
Charitable Contribution	62,000.00	103,730.00
Total Other Expense	62,000.00	103,730.00
Net Other Income	-62,000.00	-103,730.00
Net Income	-38,323.80	-27,074.66