

Tahmasbi Saki Foundation for Scientific Research
Statement of Financial Activities
Dec 31, 2021

| | Unrestricted | Temporarily Restricted | Permanently Restricted | 2021 Total | 2020 Total |
|--------------------------------------|--------------|---------------------------|---------------------------|--------------|------------|
| Operating revenue: | | | | | |
| Grants and contributions | \$ 18,203.36 | - | - | \$ 18,203.36 | - |
| Fees for service | - | - | - | \$ 0.00 | - |
| Unrealized gains | \$ 25.90 | - | - | \$ 25.90 | - |
| Net assets released from restriction | - | - | - | \$ 0.00 | - |
| Total operating revenue | \$ 18,229.26 | \$ 0.00 | \$ 0.00 | \$ 18,229.26 | - |
| Expenses: | | | | | |
| Program services | \$ 3,200.00 | - | - | \$ 3,200.00 | - |
| Management and general | \$ 1,040.00 | - | - | \$ 1,040.00 | - |
| Fundraising | \$ 29.00 | - | - | \$ 29.00 | - |
| Total operating expenses | \$ 4,269.00 | | | \$ 4,269.00 | - |
| Change in net assets: | \$ 13,960.26 | \$ 0.00 | \$ 0.00 | \$ 13,960.26 | - |
| Net assets - beginning of year | - | - | - | \$ 0.00 | - |
| Net assets - end of year | \$ 13,960.26 | \$ 0.00 | \$ 0.00 | \$ 13,960.26 | - |