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**African Mutual Assistance
Association of Missouri**

ANNUAL REPORT

AMAAM

ANNUAL REPORT TO THE COMMUNITY

July 1, 2006 – June 30, 2007

As the result of our appeal as of 30, 2007 we raised a total of \$34,000 on an ongoing basis. The St. Louis Community, friends of AMAAM, Board Members and our clients donated generously. At the same time our services of social adjustment services and our educational seminars on the issue of refugees, mental health and women's initiative was continuous.

In June 20 we observed African Refugee Day highlighting the Darfur Genocide and the solar cooker project from the National Council of Jewish Women. We have also provided presentations to colleges, businesses and public officials. We have also assisted graduate and undergraduate students in providing background information on African refugees and immigrants.

With our limited resources of 5 staff members we have served 983 individuals in the areas of interpretation and translation, referrals, emergency assistance, transportation and assisting in citizenship study.

We are however disappointed by the Faith Based Capacity Building Federal Proposal which we wrote with the assistance of experts was turned down, we were almost sure that we would win this grant. Although AMAAM is not a faith-based institution most of its work is directed to helping the "strangers in our land" in areas of social adjustment, mediation, conflict resolution, providing clothing, finding shelter and jobs.

We have many requests than we are able to cover on the presentation of African culture and issues. In some cases we get honorariums to assist us for minor costs of the agency, if staff do present their presentations in working hours. Our fund raising efforts are continuing.

Financial Summary

African Mutual Assistance Association of Missouri

Financial Statement

For The Year Ended June 30, 2007 (Unaudited)

Total All Fund Revenues:

Various Contracts and Grants	\$ 145,240
Donations	<u>37,489</u>
Total Revenue	<u>182,729</u>

Total All Fund Expenses:

Program Services	141,852
Supporting Services	<u>23,897</u>
Total Expenses	<u>165,749</u>

Current Fund:

Revenues in Excess of Expenses	16,980
Fund Balance on 6/30/2006	32,578
Fund Balance on 6/30/2007	<u>\$ 49,558</u>

For any questions, refer to Audited Financial Statements

Kent T. Cornell

UHY Advisors

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