

2008



**African Mutual Assistance
Association of Missouri**

ANNUAL REPORT

AMAAM

AMAAM's Annual Community Report, for the Year Ending June 30, 2008

Amid the economic down turn, thanks to the Lutheran Foundation and the Missouri Foundation for Health we assisted 1,335 clients both refugees and other categories of legal immigrants. We had to cut hours for our 4 employees because of increase in telephone, internet technical support, office insurance, mileage and supplies. We had to cancel health insurance for every staff member. One significant accomplishment this year has been outreach to more African refugees and we are happy to report that our clients include every country of Africa, except Libya,- we do not have refugees or immigrants from this country.

AMAAM was involved in two charity cases, one Iraqi and one Ethiopian. We found them host families till their medical treatments are completed. AMAAM has been part of the American generosity as an agency in assisting these two cases.

We have continued to distribute furniture, clothing and kitchen utensils for needy refugees and immigrants, a total of 350 this year. Our main supplier of used furniture and utensils is the St. Nicholas Greek Orthodox Church, Philothochos Society. In most cases the furniture given are in excellent conditions. Philothochos Society also pays for transportation of the furniture and utensils. We appreciate their generosity and compassion. We have also used a community investment grant from the United way and a grant from Jewish Fund for Human Need for staff wages and projects. Our financial literacy, health education / promotion and hospital transportation and mental health education projects are well attended in each quarter.

AMAAM has fulfilled its obligation in time of community grieving by arranging funerals and encouraging others to contribute among the faiths of its constituency. We have continued to provide comfort, strength and courage for clients who are affected by either by PTSD or mental issues. Because of its myriad of work in African social adjustment AMAAM has garnished respect within its service constituency. It is summed by one activist within the community, "Although all of you do this wonderful job for little in helping so many people you deserve our respect before God and humanity. We could not have done it without your help in crises times". AMAAM will continue with its service with care and friendship to all, no matter how the funding situation is disappointing.

Financial Summary

Financial Statement

For The Year Ended June 30, 2008 (Unaudited)

Total All Fund Revenues:

Various Contracts and Grants	\$ 213,652
Donations	<u>41,271</u>
Total Revenue	<u>254,923</u>

Total All Fund Expenses:

Program Services	150,769
Supporting Services	<u>26,592</u>
Total Expenses	<u>177,361</u>

Current Fund:

Revenues in Excess of Expenses	77,562
Fund Balance on 6/30/	49,558
Fund Balance on 6/30/	<u>\$ 127,120</u>

For audited statements you can
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For any questions, refer to Audited Financial Statements

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UHY Advisors

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