

Ridhwan Foundation Global
Statement of Financial Position
December 31, 2025

	Ridhwan Foundation	Friends of Ridhwan	Ridhwan Foundation Global
Cash and Investments	\$ 3,127,819	\$ 2,952,596	\$ 6,080,415
Property and Equipment, Net	\$ 6,924,878	\$ 13,000	\$ 6,937,878
Other Assets	\$ 235,576	\$ -	\$ 235,576
Total Assets	\$ 10,288,273	\$ 2,965,596	\$ 13,253,869
<hr/>			
Liabilities and Net Assets			
Current Liabilities	\$ 273,895	\$ 1,675	\$ 275,570
Deferred Revenue / Deposits	\$ 208,722	\$ -	\$ 208,722
Total Liabilities	\$ 482,617	\$ 1,675	\$ 484,292
<hr/>			
Unrestricted	\$ 8,684,315	\$ 90,000	\$ 8,774,315
Operational Reserve	\$ 1,100,000	\$ -	\$ 1,100,000
Total Without Donor Restrictions	\$ 9,784,315	\$ 90,000	\$ 9,874,315
<hr/>			
Scholarship Funds, All	\$ -	\$ 424,887	\$ 424,887
Other Restricted Funds	\$ -	\$ 1,818,045	\$ 1,818,045
Endowment	\$ -	\$ 652,331	\$ 652,331
Total Donor Restricted	\$ -	\$ 2,895,263	\$ 2,895,263
Total Net Assets	\$ 9,784,315	\$ 2,985,263	\$ 12,769,577
Total Liabilities and Net Assets	\$ 10,266,932	\$ 2,986,937	\$ 13,253,869

Ridhwan School Worldwide Financials

For the year ending December 31, 2025

	Ridhwan Foundation	Friends of Ridhwan	Restricted Funds and Releases	Ridhwan Foundation Global, Subtotal	Other Ridhwan School Amounts	Ridhwan School Total Worldwide
Earned Revenue						
Tuition and Fees						
Academy Tuition	2,835,041	0		2,835,041		2,835,041
Teacher Training Tuition	283,950	0		283,950		283,950
Diamond Approach Europe Tuition	1,223,500	0		1,223,500		1,223,500
Admin Fee Collected	73,471	0		73,471		73,471
Tuition and Fees	4,415,962	0	0	4,415,962	0	4,415,962
Ridhwan Percentages						
% Private Session	306,096	0		306,096	4,066,704	4,372,800
% Small Group	49,490	0		49,490	657,510	707,000
% DA Large Group	185,255	0		185,255	2,461,245	2,646,500
% Other	28,889	0		28,889	383,811	412,700
% Voluntary	5,625	0		5,625		5,625
% Royalty Income	80,130	0		80,130		80,130
Ridhwan Percentages, Total	655,485	0	0	655,485	7,569,270	8,224,755
Membership Dues	630,610	0		630,610		630,610
Diamond Net Revenue	169,695	0		169,695		169,695
Other Income						
Audio Video Publishing Communication	5,966	0		5,966		5,966
Rental Income	75,890	0		75,890		75,890
Investment Income	107,110	137,544		244,654		244,654
Currency Gain Loss	(21,322)	0		(21,322)		(21,322)
Total Other Income	167,644	137,544	0	305,188		305,188
Earned Revenue	6,039,396	137,544	0	6,176,940	7,569,270	13,746,210
Contributed Revenue						
Contributed Revenue						
Unrestricted Donations	310,398	377,008		687,406		687,406
Restricted Donations			527,714	527,714		527,714
Grant from FOR Unrestricted	424,206	0	(424,206)	0		0
Grant from Friends Other Restricted	4,607	0	(4,607)	0		0
Contributed Revenue	739,211	377,008	98,901	1,215,120		1,215,120
Net Asset Releases Other Restricted	182,863	0	(182,863)	0		0
Contributed Revenue	922,074	377,008	(83,962)	1,215,120	0	1,215,120
Total Revenue	6,961,470	514,552	(83,962)	7,392,060	7,569,270	14,961,330
Expense						
Academy Groups	2,835,041	0		2,835,041		2,835,041
Teacher Training	283,950	0		283,950		283,950
Diamond Approach Europe	1,223,500	0		1,223,500		1,223,500
Non-RF Expenses (Priv Ses, Sm Grp, DA Lrg Grp & Other)				0	7,569,270	7,569,270
Facilities	176,564	0		176,564		176,564
Ridhwan Core Operations, Net						
Ridhwan Core Operations						
AV Publishing	83,236	0		83,236		83,236
Website	310,076	0		310,077		310,077
Program and Communication	576,027	0		576,027		576,027
General & Administrative	1,909,973	90,346		2,000,319		2,000,319
Ridhwan Core Operations, Net	2,879,312	90,346		2,969,659		2,969,659
Contributions / Percentages						
Core Cost Contribution: Academy	(412,215)	0		(412,215)		(412,215)
DA Europe & Groups Processed by RF	(179,073)	0		(179,073)		(179,073)
Contributions / Percentages	(591,288)	0		(591,288)		(591,288)
Ridhwan Core Operations, Net	2,288,024	90,346		2,378,370		2,378,370
Grants to Ridhwan ,Unrestricted	0	424,206	(424,206)	0		0
Total Expense	6,807,079	514,552	(424,206)	6,897,425	7,569,270	14,466,695
Net Income	154,391	0	340,244	494,635	0	494,635
				Total Program Expense	12,361,512	85%
				Total Fundraising Expense	105,976	1%
				Total G&A Expense	1,999,208	14%
				Total Expenses	14,466,695	

Notes on the Ridhwan School Worldwide Financial Statements – 2025

Ridhwan's Statement of Financial Position shows assets and liabilities. The largest fixed asset is the Ridhwan Center property in California. Cash accounts include the board-restricted emergency reserve, the permanently restricted endowment, and scholarship funds. Temporarily restricted funds are donated or saved for specific purposes, including support for teacher training, support for strategic development, life service and support for members with hardship, book editing and publication, building improvements, and other specific initiatives.

The Ridhwan School Worldwide Financials shows results for the two legal entities, Ridhwan Foundation and Friends of Ridhwan, individually in the first two columns. Additionally, because many teachers organize teaching activities autonomously, a large part of student tuition and fees does not flow through the central organization. However, all teachers pay a portion of their teaching revenue to the Ridhwan Foundation to support its core costs. The income and expenses included in the worldwide report represent the teaching activities of all ordained Ridhwan teacher-ministers worldwide. This includes the activities of the Ridhwan Foundation (a U.S. registered 501(c)3 nonprofit organization) and its affiliated auxiliary fundraising organization, Friends of Ridhwan, both of which support the worldwide activities of the Ridhwan School. The Ridhwan School is a network of teacher-ministers and students who are engaged in the Diamond Approach path. The Ridhwan Foundation is a legal entity that supports the functioning and availability of the Diamond Approach.

The Ridhwan School worldwide shows \$15.0 million in total revenue. Earned revenue was \$13.7 million, or 91% of the total. \$7.6 million of the \$15.0 million is an estimated extrapolation from the teachers' percentages paid to the Ridhwan Foundation. Membership dues contributed an additional \$630,610. \$169,695 came from Diamond Approach Online courses. Other income, including rents and investment returns, generated \$305,188.

Contributed revenue of \$1.2 million was split between unrestricted (57%) and restricted (43%) donations. 37% of the restricted donations are for scholarship funds.

Total worldwide expenses were \$14.5 million. Of this, \$12.4 was spent on program activities. Program expenses include compensation to teachers, administration of retreats, meeting facility costs, financial accounting and processing, insurance, technology, and other costs of running teaching programs. Core costs and general administration of the Foundation cost \$2.0 million (14%) and fundraising cost \$105,976 (1%).

Membership dues covered about 32% of the core costs (general administration) of running the Ridhwan organization. The rest is covered by percentages paid from worldwide teaching activities and unrestricted donations.

For more information, please review [The Ridhwan Foundation 2025 Annual Report](#).