

Masjid Ibrahim - Q2 (Apr -Jun) Operations - 2016

	Apr - Jun 16
Income	
Operations	
Goods & Services	
Ramadan Iftar	23430
Total Goods & Services	23430
Scholarship	
Weekend School	1750
Tuition	
Weekend School	2300
Operations - Other	33926.81
Total Operations	61406.81
Total Income	61406.81
Expense	
Masjid Programs	
Education Expenses	
Weekend School	2397.85
Total Education Expenses	2397.85
Guest Travel	899
Kids Activities	410
Ramadan Iftar	19160
Rental - Equipment	86.11
Total Masjid Programs	22952.96
Masjid Property	
Bank Fees	808.4
Equipment	8870.08
Fire Monitoring	105
Repair & Maintenance	1600
Security	29.98
Total Security	29.98
Supplies	1950.44
Website	54.21
Total Masjid Property	13418.11
Raihan's Salary	6459
Sh Omer's salary	12000
	18459
Utilities	
Electric	5411.12
ISP	123.81
Lawn Care	785.91
Telephone	466.51
Waste	245.66
Total Utilities	7033.01
Total Expense	61863.08
Net Income	-456.27