

	Oct - Dec 11
Income	
Weekend School Tuition	200
Operations - Other	29703.58
Total Income	29903.58
Expense	
Imam Salary	15000
Raihan's Salary	6459
Masjid Programs	
Weekend School	650
Kids Activities	340
Meals	2592.47
Rental - Equipment	430.38
Total Masjid Programs	4012.85
Masjid Property	
Bank Fees	443.85
Equipment	815.87
Fire Monitoring	336
Property Tax	161.43
Total Security	29.98
Supplies	412.31
Website	36.14
Total Masjid Property	2235.58
Utilities	
Electric	6594.81
ISP	206.35
Lawn Care	150
Telephone	676.24
Waste	228.72
Total Utilities	7856.12
Total Expense	35563.55
Net Income	-5659.97