

Masjid Ibrahim - Q2 2017
Operations

	Apr - Jun 17	
Income		
Operations		
Ramadan Iftar	20360	
Tuition – Weekend school	1200	
Operations - Other	47818	
Total Operations	69378	
Total Income	69378	
Expense		
FR Distribution (Specific)	500	
Imam Rent	1149	
Imam Salary	10751	
Raihan's salary	6459	
Masjid Programs		
Dawah Expenses	327.6	
Weekend School	2650	
Guest Honarium	1960	3 visiting Shiekh's during this quarter
Guest Lodging	604.1	Sh Akram Ziyad, Sh Adly and Sh Yusuf
Guest Travel	1022.32	
Kids Activities	955	
Meals	3470	Dinner during the programs for visiting Shiekhs
Publicity	5.08	
Ramadan Iftar	16640	
Rental - Venue	3455.03	Renting Starhill ranch for Eid Prayer
Total Masjid Programs	31089.13	
Masjid Property		
Bank Fees	533.66	
Fire Monitoring	111	
Janitorial	600	
Repair & Maintenance	8323.75	Installing pedestrian gate in the front, 90 feet fence in the side and parking light poles
Security	114.97	
Supplies	776.14	
Website	94.2	
Total Masjid Property	10553.72	
Utilities		
Electric	5909.56	
ISP	186.49	
Lawn Care	1390	
Telephone	562.86	
Waste	1408.32	
Total Utilities	9457.23	
Total Expense	69959.08	
Net Income	-581.08	