

3:55 PM
12/10/19
Accrual Basis

Baitul Jannah Islamic Center
Statement of Operations
January through November 2019

Jan - Nov 19

Ordinary Income/Expense

Income

Donation	115,088
Eid Prayer-Collection	2,552
Monthly Donation-EFT	30,725
Weekly Collection-Friday	59,518

Total Income 207,882

Expense

Bank Service Charges	1,658
Insurance Expenses	3,122
Mushareka Fees & Charges	7,797
Office Supplies	552
Professional Fees	1,850
Repairs & Maintenance	1,402
Salaries & Wages	22,578
Telephone Expense	988
Utilities	11,297

Total Expense 51,244