



Financial Statement

May 1st / 2019 - December 31st / 2019

Donations: \$ 175,168.51

Fridays (33%), Ramadan (26%), Fundraising (21%), Rentals (9%) , other (11%)

<u>Utility Bills</u>	\$ 10,262.55
Comcast, Fire Alarm, Waste, CommED, Nicor Gas	
<u>Repair & Remodel</u>	\$ 23,365.00
Women Prayer Room, Men Prayer Room, Others	
<u>Events</u>	\$ 11,105.80
Fundraising, Programs	
<u>Eid</u>	\$ 3,150.60
Banquet Rental, Sweets, others, supplies	
<u>Sadaqa</u>	\$ 48,10.00
Needy Family and Individuals	
<u>Miscellaneous</u>	\$ 5,616.65
Bank Fees, Sound System, License, Supplies, Advertisement	
<u>Property Tax</u>	\$ 6,163.00
<u>Donation to other NFP Organizations</u>	\$ 28,000.00
<u>Employees</u>	\$ 47,625.00

Total Expenses \$ 135,097.95

Balance \$ 35,071.56 as of December 31st, 2019

(708) 608-8979
10555 Southwest HWY
Worth, Illinois 60482
www.nahdaus.org
info@nahdaus.com