



AL-Nahda Center

Financial and Programs Report Jan. 1st, 2020 - Dec. 31st - 2020

Donations	Amount		Expense	Amount	Expense	Amount
Fridays	60,305		Utilities	6,517.53	Bank Charges	286.53
General	14,944		Phone & Internet	3,589.66	Gifts	450
Fundraising	19,399		Waste	1017.91	Delivery and Gas	405.41
Sunday School	7,000		Fire Alarm	1891.14	Miscellaneous	377.79
Programs Income & Sponsorships	33,874		Repair & Maintenance	5427.73	Zakat	18,000
Ramadan	24,270		Office Supply	1,133.7	Restricted Fund	45,026
Zakat	18,000				Salaries and Wages	40,980
Memberships	7,850		Cleaning Supply	466.58	Payroll Taxes	7,943
Eids	8,760		Rental & Storage	874.31	Property Taxes	16,534.4
Services	4,389.42		Food	5546.81	Permit & Fees	250
Restricted Fund	45,026		Accounting	1250	Total Expense	155,802
Total	243,817		Advertisements	500		

Balance : Total Income - Total Expense = 243,817 - 155,802 = \$85,140