

**NOORI MASJID MONTHLY INCOME/EXPENSES STATEMENT****For the Month of JUNE 2025****Cash in hand across all accounts as of - 6/1/2025****\$35,830.13**

	Noori Operations -	Sadaqat	Noori Garden -	Zakat	Langar
Opening Balance - Account ending in.....	2650	- 7895	1233	- 6632	- 6616
	\$13,613.71	\$5,725.17	\$2,046.00	\$12,725.25	\$1,720.00

Donations/Deposits

Donation Box.....	\$4,020.93
Rent.....	\$1,800.00
Noori Operations - 2650.....	\$4,177.84
Sadaqat - 7895.....	\$386.00
Noori Garden - 1233.....	\$161.00
Zakat - 6632.....	\$588.00
Langar - 6616.....	\$0.00

Total Donations/Deposits This Month..... **\$11,133.77**

Total Deposits in Bank as of 06/30/2025**\$46,963.90****Expenses**

Payment, Payroll Taxes.....	(\$5,779.50)
Misc Office Expenses.....	\$0.00
Maintenance and Landscaping.....	\$0.00
Janitorial Services.....	(\$240.00)
Bank and Credit Card Processing Charges.....	(\$96.48)
Security.....	(\$46.32)
Supplies.....	\$0.00
Utilities, Phone, Trash, Water.....	(\$2,437.07)
Masjid Event/ Program.....	\$0.00

Total Expenses/Deductions as of 06/30/2025..... (\$8,599.37)

	Noori Operations -	Sadaqat -	Noori Garden -	Zakat -	Langar -
Closing Balance - Account ending in.....	2650	7895	1233	6632	6616
	\$17,366.00	\$3,773.28	\$2,207.00	\$13,313.25	\$1,705.00

\$38,364.53

Total Cash in Bank as of..... 6/30/2025..... \$38,364.53

\$0.00

WE COLLECT ALL YOUR DONATIONS WITH PERMISSION TO USE FOR ANY SHARIAH PERMISSIBLE PURPOSES, MASJID EXPENSES AND COMMUNITY SUPPORT ETC.

PLEASE HELP US PAY THE MASJID BILLS

FOR ANY FURTHER DETAILS PLEASE CONTACT ADMINISTRATION.

YOUR SUGGESTIONS ARE WELCOME.