



NOORI MASJID MONTHLY INCOME/EXPENSES STATEMENT
For the Month of NOVEMBER 2025

Cash in hand across all accounts as of - 11/1/2025 **\$39,014.02**

	Noori Operations	Sadaqat -	Noori Garden -	Zakat -	Langar -
Opening Balance - Account ending in.....	- 2650	7895	1233	6632	6616
	\$10,634.57	\$7,723.22	\$3,304.00	\$13,894.25	\$3,457.98

Donations/Deposits

Donation Box.....	\$411.00
Rent.....	\$1,800.00
Noori Operations - 2650.....	\$6,349.68
Sadaqat - 7895.....	\$302.00
Noori Garden - 1233.....	\$0.00
Zakat - 6632.....	\$0.00
Langar - 6616.....	\$15.00
Total Donations/Deposits This Month.....	\$8,877.68

Total Deposits in Bank as of 11/30/2025 **\$47,891.70**

Expenses

Payment, Payroll Taxes.....	(\$7,530.24)
Misc Office Expenses.....	\$0.00
Zakat Payment.....	(\$250.00)
Maintenance and Landscaping.....	\$0.00
Janitorial Services.....	(\$240.00)
Bank and Credit Card Processing Charges.....	(\$60.00)
Security.....	(\$46.32)
Supplies.....	\$0.00
Utilities, Phone, Trash, Water.....	(\$2,219.32)
Masjid Event/ Program.....	\$0.00

Total Expenses/Deductions as of 11/30/2025..... **(\$10,345.88)**

	Noori Operations	Sadaqat -	Noori Garden -	Zakat -	Langar -
Closing Balance - Account ending in.....	- 2650	7895	1233	6632	6616
	\$14,287.67	\$2,851.92	\$3,304.00	\$13,629.25	\$3,472.98

Total Cash in Bank as of..... 11/30/2025..... **\$37,545.82**

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.