

# AL HIRA

## AI HIRA COMMUNITY CENTER

190 West Irving Park Road, Wood Dale, IL 60191

### April 2018 Financial Statement

<b>Beginning of Month Bank Balance:</b>	<b>\$ 5,103.01</b>
Description	Donation
Friday Collections1	\$ 810.00
Friday Collections2	\$ 753.00
Friday Collections3	\$ 658.00
Friday Collections4	\$ 497.00
Other Deposit	\$ 1,192.18
<b>Total:</b>	<b>\$ 3,910.18</b>

Salaries	Amount
Salary1	\$ 2,200.00
Sunday school	\$ 90.00
<b>Total:</b>	<b>\$ 2,290.00</b>

Building Maintenance	Expense
Utilities	\$ 463.60
<b>Total:</b>	<b>\$ 463.60</b>

Total Expenses:	\$ 2,753.60
Total Saving/Deficit for the Month:	\$ 1,156.58
Month end Bank Balance:	\$ 6,259.59

Unpaid Bills	Liability
Qarz-e-Hasna	\$ 30,000.00
Parking lot Balance	\$ 20,000.00