

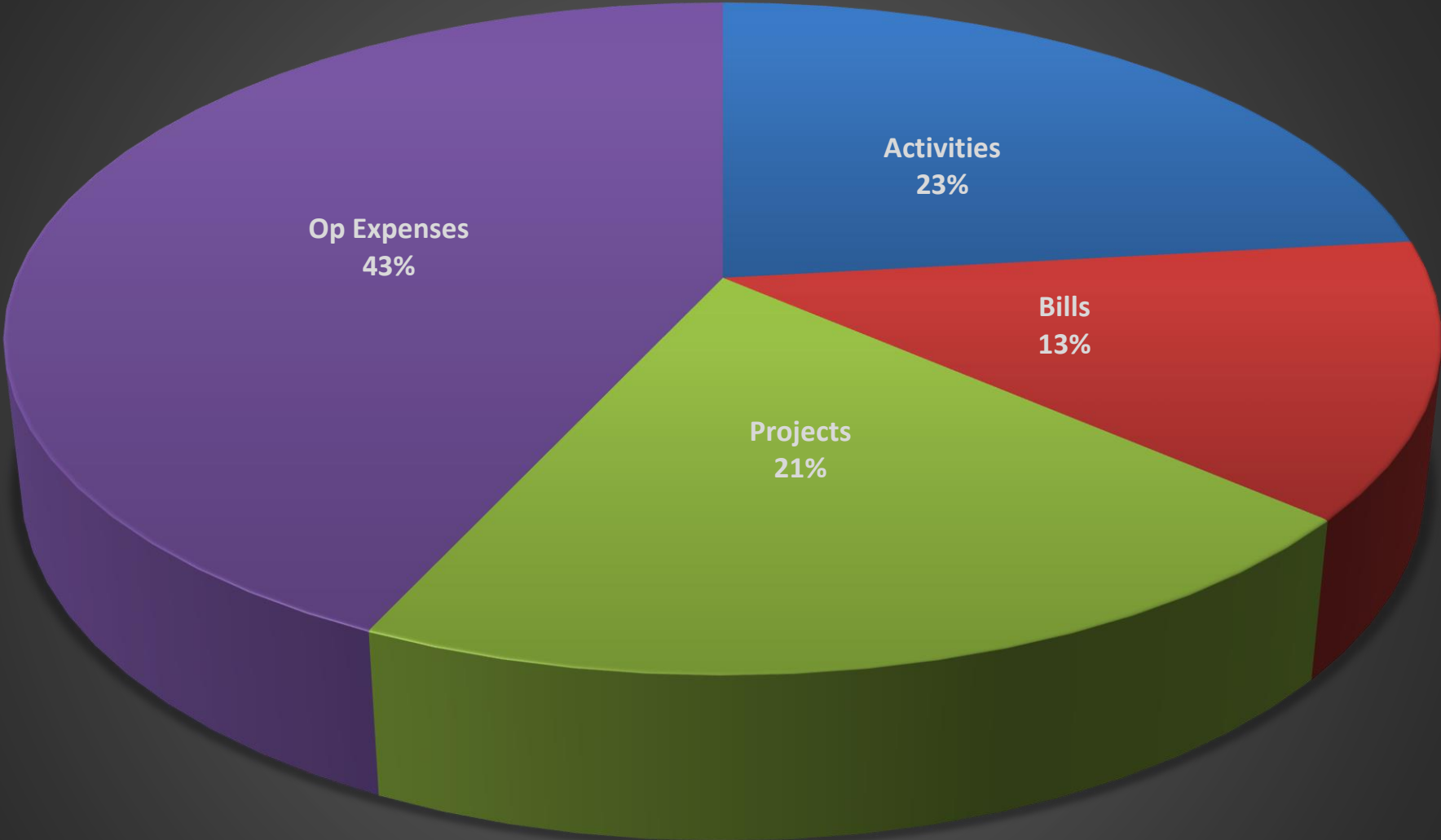


Masjed Assaber Expenses

July 2013 to July 2014

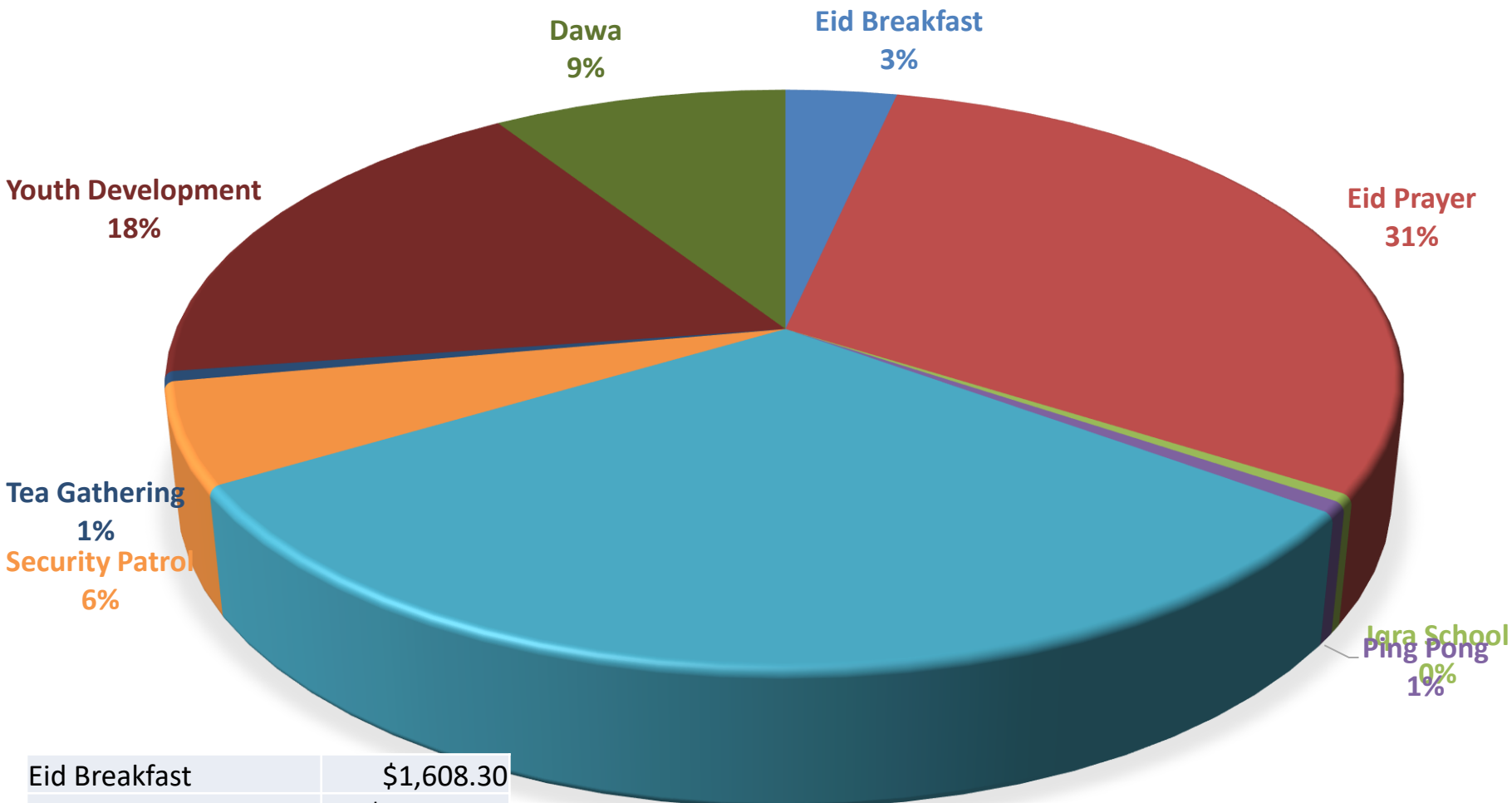
Masjed As-Saber

**Masjed Assaber Expenses
Jul '13 to July '14**



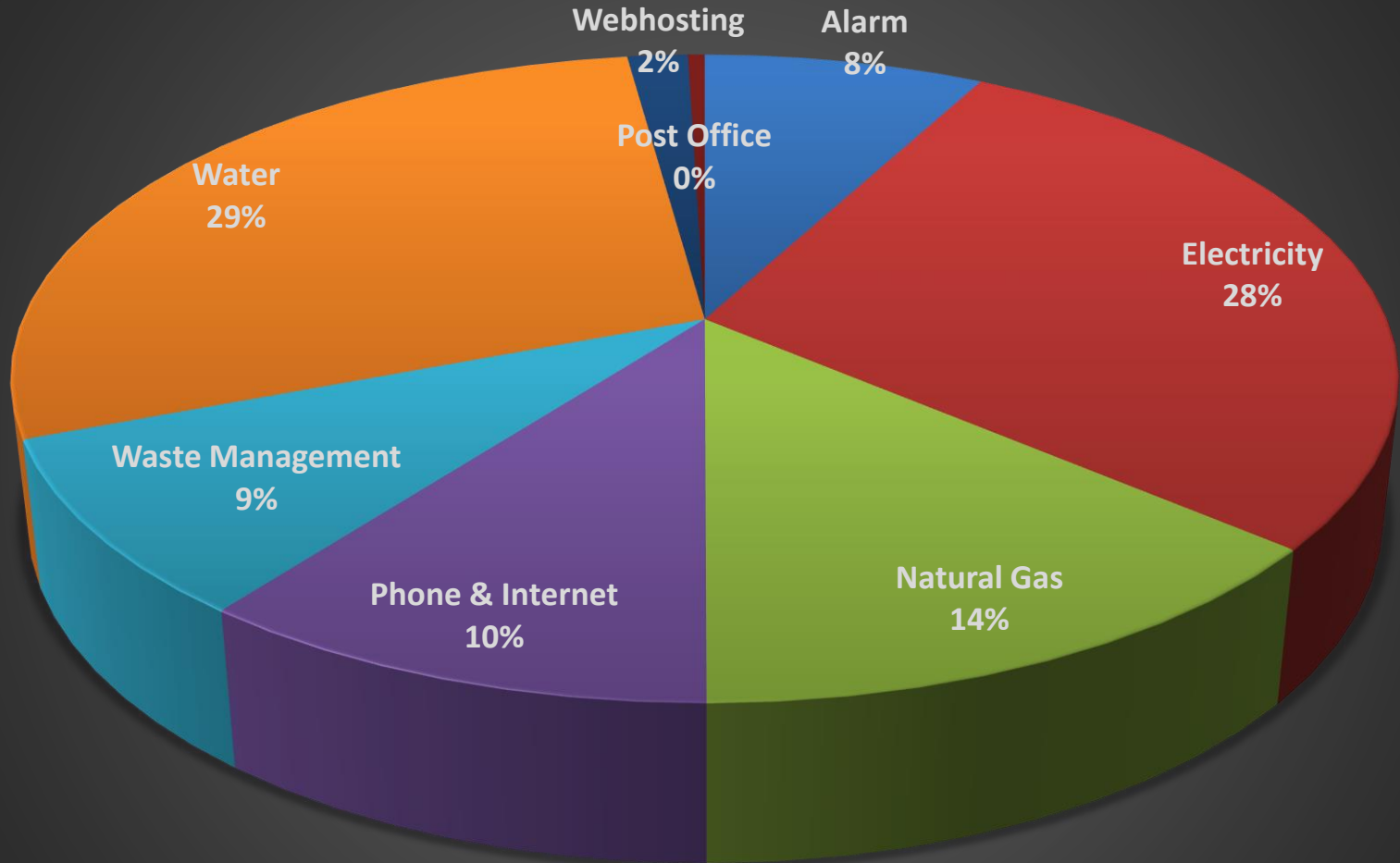
| | |
|-------------|-------------|
| Activities | \$46,695.19 |
| Bills | \$26,659.82 |
| Projects | \$41,252.47 |
| Op Expenses | \$86,863.73 |

MASJED ACTIVITIES



| | |
|-------------------|-------------|
| Eid Breakfast | \$1,608.30 |
| Eid Prayer | \$14,279.54 |
| Iqra School | \$200.00 |
| Ping Pong | \$277.84 |
| Ramadan | \$14,659.54 |
| Security Patrol | \$2,640.00 |
| Tea Gathering | \$261.55 |
| Youth Development | \$8,513.46 |
| Dawa | \$4,254.96 |

Masjed Assaber Utilities

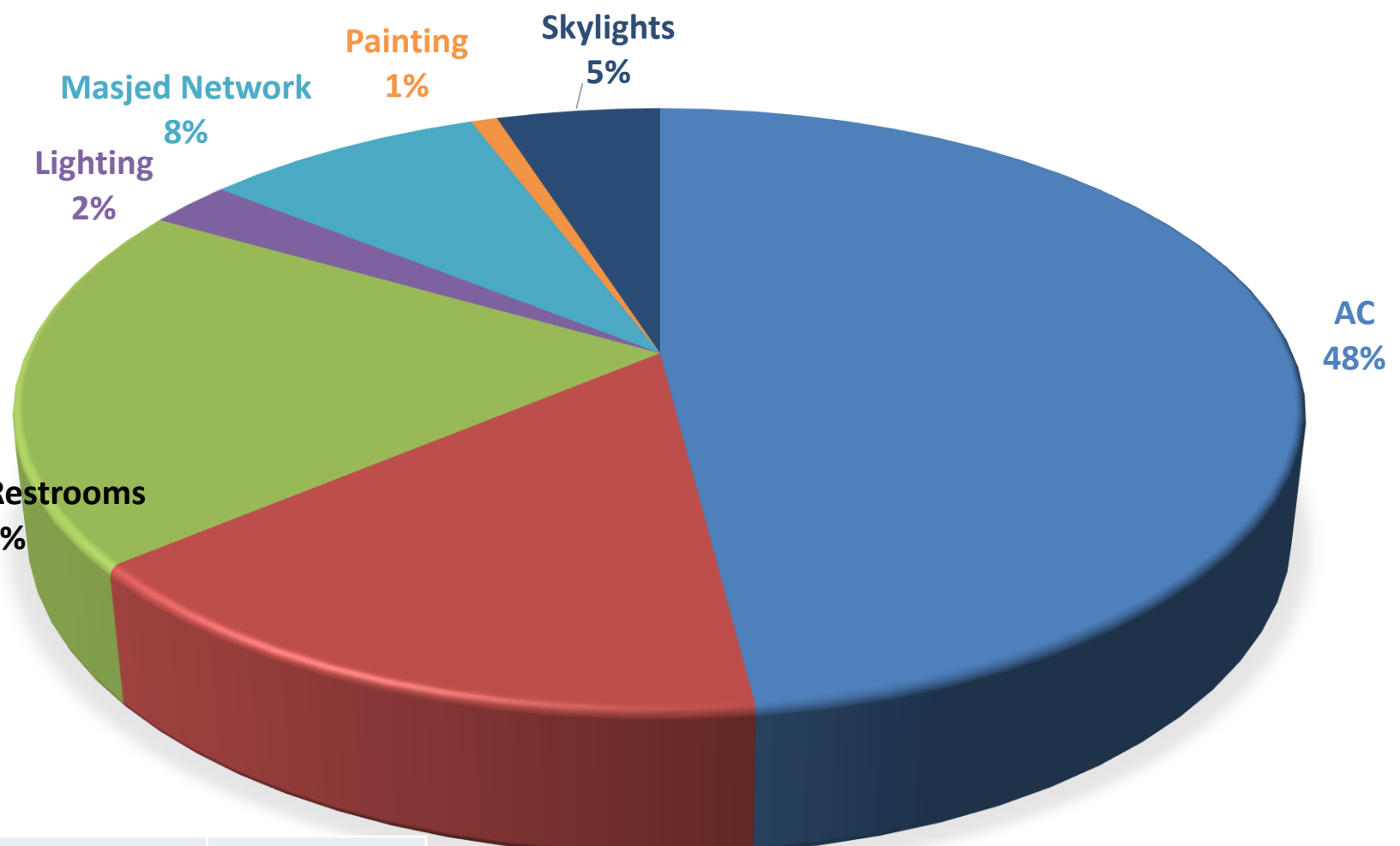


Alarm Electricity

Water Webhosting Post Office

| | |
|------------------|------------|
| Alarm | \$2,077.70 |
| Electricity | \$7,587.86 |
| Natural Gas | \$3,655.46 |
| Phone & Internet | \$2,770.31 |
| Waste Management | \$2,345.35 |
| Water | \$7,650.42 |
| Webhosting | \$448.72 |
| Post Office | \$124.00 |

MASJED UPGRADES



| | |
|--------------------|-------------|
| AC | \$19,814.25 |
| Basement Walls | \$6,508.51 |
| Basement Restrooms | \$8,068.88 |
| Lighting | \$1,028.88 |
| Masjed Network | \$3,479.57 |
| Painting | \$328.16 |
| Skylights | \$2,024.22 |

Masjed Utilities

| | |
|------------------|---------|
| | |
| Electricity | \$8,000 |
| Natural Gas | \$3,700 |
| Phone & Internet | \$2,700 |
| Waste Management | \$2,400 |
| Water | \$8,000 |
| Alarm | \$2,000 |
| | |