

MAKKI MASJID-CHICAGO

3418 W. AINSLIE, CHICAGO, IL, 60625

March 2006

Revenue

| | | |
|------------------|----|----------|
| Friday 3/03/2006 | \$ | 275.00 |
| Friday 3/10/2006 | \$ | 529.00 |
| Friday 3/17/2006 | \$ | 454.00 |
| Friday 3/24/2006 | \$ | 433.00 |
| Friday 3/31/2006 | \$ | 481.00 |
| Monthly Pledges | \$ | 475.00 |
| Other Donations | \$ | 4,837.00 |

Total Revenue.....> \$ 7,484.00

Expense

| | | |
|----------------------|----|----------|
| Payroll | \$ | 1,765.25 |
| Building Maintanance | \$ | 375.00 |
| ComEd | \$ | 290.96 |
| Peoples Gas | \$ | 854.34 |
| SBC | \$ | 34.76 |

Total Expense.....> \$ 3,320.31