

Baitul Aman Jam-e Masjid and Madrasha

Annual General Meeting 2023

Balance Sheet

Income		£49,067.52
Expense	-	£51,969.53
Net loss	=	£2902.01
Balance from 2022		£33,989.55
Net loss	-	£2902.01
Total balance	=	£31,087.54

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Income Breakdown

Jummah Collection	£22,931.00
Membership by direct debit	£7830.00
Membership in cash	£2510.00
Donations	£11,125.48
Income from card machine	£2,789.04
Bill collection	£1882.00
Total Income	£49,067.52

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Annual General Meeting 2023

Expense Breakdown

Imam sab wages	£14,450.00
Masjid expense	£12,978.11
Bill expense	£11,041.42
Karz-e-hasana	£13,500.00
Total Expense	£51,969.53