

# Islamic Center Of Las Cruces

## March 2018 Statement

### Cemetery Fund

Beginning Balance	\$	6,780.00
Collected Donation	\$	-
withdrawals	\$	-
Ending Balance	\$	6,780.00

### Imam Fund

Beginning Balance	\$	17,826.88
Collected Donation	\$	-
withdrawals	\$	-
Ending Balance	\$	17,826.88

### Maintenance Fund

Beginning Balance	\$	4,528.41
Collected Donation	\$	5,838.00
withdrawals	\$	-
Ending Balance	\$	10,366.41

### Total General Fund Include Zakat and Sunday School

Beginning Balance	\$	10,217.81
Collected Donation	\$	1,304.00
withdrawals	\$	2,041.55
Ending Balance General budget	\$	6,345.00
Ending Balance Zakat Budget	\$	2,751.00
Ending Balance Sunday School Budget	\$	383.00





