

# Murfreesboro Muslim Youth inc

## STATEMENT OF ACTIVITY

January - December 2015

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	<b>Total</b>
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<b>REVENUE</b>	
Donation Income	600.00
General Donations	13,125.00
PayPal Income	485.00
<b>Total Revenue</b>	<b>14,210.00</b>
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<b>COST OF GOODS SOLD</b>	
Cost of Goods Sold	415.00
<b>Total Cost of Goods Sold</b>	<b>415.00</b>
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<b>GROSS PROFIT</b>	<b>13,795.00</b>
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<b>EXPENDITURES</b>	
Financial Expenses	0.00
Bank Fees	34.26
Credit Card Fees	0.49
Financial Software	151.40
PayPal Fees	8.91
<b>Total Financial Expenses</b>	<b>195.06</b>
Operational Expenses	0.00
Legal & Taxes	104.25
Office	15.06
Online Presence	74.50
Promotional/Print Shop	383.41
Shipping, & P.O.Box	147.00
<b>Total Operational Expenses</b>	<b>724.22</b>
Services & Events	0.00
Back to School	133.37
Canned Food	691.96
Charitable Contributions (Causes)	625.00
Events/Interfaith	859.16
Feeding the Needy	1,459.09
Miscellaneous	911.10
Personal Care/We Care	2,230.27
Refugees Help (HAFH)	2,445.82
Services to ICM	1,593.37

	Total
<b>Total Services &amp; Events</b>	<b>10,949.14</b>
<b>Total Expenditures</b>	<b>11,868.42</b>
NET OPERATING REVENUE	1,926.58
NET REVENUE	<b>\$1,926.58</b>