

• Scholarships	\$4500.00
• Professional Fees	\$975.00
• Rent	\$24,000.00
• Events/Fundraiser	\$763.97
• School	\$4928.94
• Equipment	\$644.96
• Insurance	\$0.00
• Telephone/Internet	\$188.09
• Marketing/Miscellaneous	\$700.00
• Printing/Publishing	\$0.00
• PSEG	\$3100.72
• Water	\$228.15
Total Expenses	\$40029.83

• Organization Membership Fee	\$25440.00
• Sponsorship Support/Donations/Azza	\$11611.00
• Events	\$6051.00
• Fundraisers	\$4411.00
• School	\$7820.00
• Rental Income (Non-Beit Anan)	\$2150.00
Total Income	\$57483.00

• Income	\$57483.00
• Expenses	\$40029.83
Surplus	\$17453.17