

**Financial Statements of  
(Unaudited- Draft)**

**NOOR CULTURAL CENTER**

**Year Ended December 31, 2022**

# NOOR CULTURAL CENTER

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# NOOR CULTURAL CENTER

Balance Sheet

(Unaudited, draft)

Year ended December 31, 2022

## Asset

### Current Assets:

Cash	\$230
Land	93,485
Building	475,455
Furniture	12,326
Rent Deposit	2600
	\$584,096

## Liability and Equity

### Current Liabilities

Account payable	\$ 4,985
Mortgage	122,920
Note payable	4,750
Equity	451,441
	\$ 584,096

# NOOR CULTURAL CENTER

## Statement of Operation

(Unaudited)

### Revenue

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Monthly donation/membership	17,412
Donations	102,063
Event Revenue+ food donation	25,071
Rental	31,200
Electricity from first floor	2918
Advertisement+ Google	495
Event Sponsorship	3,950
Others	16,001
Total	\$199,110

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### Expenses

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Property Taxes	17,528
Mortgage (Interest+ Capital)	129,295
Wages and benefits	19,532
Hydro	4,091
Gas	610
Internet	206
Bank fees	623
Event fees	3,176
Professional fees	19,532
Insurance	4,287
Total	\$ 198,880

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Net Income (Loss) \$ 230