

# Hawa Community Group

Charity Number 106063  
18, Killeaton Place, Dunmurry BT17 9HR

## Financial report 1<sup>st</sup>December 2022-30<sup>th</sup> November 2023

<b>INCOME</b>	<b>AMOUNT (£)</b>	<b>EXPENDITURE</b>	<b>AMOUNT (£)</b>
Conference Income	1481.63	Ladies Conference	1040.99
Sponsorship Income	1202.84	Basketball Bookings	299.45
Swimming Payments	1784.35	Swimming Bookings	1129.9
		Halaqa Activities	1225.01
		BIC New Project Mosque Donation	3728.28
<b>Total</b>	<b>4,468.82</b>		<b>7423.63</b>

Surplus B/F

£3,728.28

Surplus C/F

£773.47

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Zia Nazar  
Trustee

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Moosa Patel  
Trustee