

10:09 PM
04/07/09
Accrual Basis

Islamic Center of Detroit
Custom Summary Report
February 2009

Feb 09

Ordinary Income/Expense	
Income	
43400 · Direct Public Support	3,800.00
44000 · Other Org. Fundrasing	11,556.50
45020 · Zakat-Al-Fiter	3,400.00
46400 · Other Types of Income	28,173.81
47200 · Program Income	8,975.00
Total Income	55,905.31
Expense	
60900 · Business Expenses	315.25
62100 · Contract Services	361.95
62800 · Facilities and Equipment	1,670.00
65000 · Operations	18,108.59
65100 · Other Types of Expenses	1,407.22
65125 · Donations for Other Crsis(G...	2,933.34
66000 · Payroll Expenses	13,748.64
67000 · Fundrasing of Other Org.	4,574.00
Total Expense	43,118.99
Net Ordinary Income	12,786.32
Net Income	<u>12,786.32</u>