

	Jan 09	Feb 09	Mar 09	Totals
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
<b>Corporate Matching Gift Program</b>	0.00	5,478.17	0.00	5,478.17
<b>Sadaqa Contributions</b>				
<b>Cash-Sadaqa contributions</b>	1,904.85	1,479.66	3,434.00	6,818.51
<b>Paypal-Sadaqa Contributions</b>	580.00	680.00	2,636.49	3,896.49
<b>Total Sadaqa Contributions</b>	2,484.85	2,159.66	6,070.49	10,715.00
<b>Zakat Contributions</b>				
<b>Cash- Zakat Contributions</b>	0.00	13,400.00	0.00	13,400.00
<b>Paypal-Zata contributions</b>	245.00	220.00	710.00	1,175.00
<b>Total Zakat Contributions</b>	245.00	13,620.00	710.00	14,575.00
<b>Total Income</b>	2,729.85	21,257.83	6,780.49	30,768.17
<b>Expense</b>				
<b>Awards and Grants</b>				
<b>Community outreach Assistance</b>	3,766.15	600.00	2,150.00	6,516.15
<b>Education Grants</b>	995.00	246.00	819.70	2,060.70
<b>Food Assistance</b>	700.00	800.00	900.00	2,400.00
<b>Medical Assistance</b>	100.00	1,483.30	300.00	1,883.30
<b>Other</b>	100.00	0.00	0.00	100.00
<b>Rental Assistance</b>	1,000.00	5,950.00	3,475.00	10,425.00
<b>Transportation Assistance</b>	149.00	239.00	289.00	677.00
<b>Utility Bill Assistance</b>		1,011.35	887.14	1,898.49
<b>Total Awards and Grants</b>	6,810.15	10,329.65	8,820.84	25,960.64
<b>Contract Services</b>				
<b>Legal Fees</b>	0.00	125.00	0.00	125.00
<b>Website Services</b>	200.00	0.00	0.00	200.00
<b>PayPal Service Fees</b>	29.96	32.12	65.89	127.97
<b>Total Contract Services</b>	229.96	157.12	65.89	452.97
<b>Operations</b>				
<b>P.O. Box Annual Fee</b>		300.00	0.00	300.00
<b>Telephone, Telecommunications</b>	30.00	30.00	30.00	90.00
<b>Total Operations</b>	30.00	330.00	30.00	390.00
<b>Total Expense</b>	7,070.11	10,816.77	8,916.73	26,803.61
<b>Net Ordinary Income</b>	(4,340.26)	10,441.06	(2,136.24)	3,964.56
<b>Net Income</b>	(4,340.26)	10,441.06	(2,136.24)	3,964.56