

AlSadaqa Q2/2010 - Financial Statement

	Income		Expenses	
Beginning Balance on Apr 01, 2010				
Paypal (Zakat + Sadaqa)	\$	2,793.92		
Sadaqa Account	\$	7,403.30		
Zakat Account	\$	6,042.83	\$	16,240.05
Total Income in 2010 Q2				
Sadaqa by check	\$	14,645.22		
Sadaqa by PayPal	\$	2,550.00	\$	17,195.22
Zakat by check	\$	-		
Zakat by PayPal	\$	210.00	\$	210.00
Total Expenses in 2010 Q2				
Sadaqa			\$	7,997.27
Zakat			\$	3,129.91
			\$	11,127.18
Ending Balance on Jun 30, 2010				
Paypal (Zakat + Sadaqa)			\$	2,639.68
Sadaqa Account			\$	16,675.09
Zakat Account			\$	3,203.32
			\$	22,518.09

ASSISTANCES:

Category	Amount	# Assistances
Housing	\$ 7,751.00	12
Utilities	\$ 1,932.70	10
Food	\$ 650.00	5
Clothing	\$ -	0
Transportation	\$ 188.00	3
Medical	\$ 32.84	1
Education	\$ -	0
Outreach	\$ 250.00	1

OPERATIONS

Category	Amount	# Expenses
Admin Cost	\$ 322.64	9
	\$ 11,127.18	41

