



ISD Monthly Financial Statements

Islamic Society of Delaware
For the period ended March 31, 2018

Prepared by
Elite Financial Service LLC

Prepared on
May 28, 2018

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ISD Monthly Income & Expense Statement Summary

March 2018

	Total
INCOME	
IAD Fundraising	250.00
Masjid Fund	16,993.00
Quran Academy	2,400.00
Sadqa Fund	2,185.00
Weekend School Fund	2,135.00
Total Income	23,963.00
GROSS PROFIT	23,963.00
EXPENSES	
Fulltime School Expnese (IAD)	1,200.00
Masjid Expenses	35,466.94
Masjid Projects	5,242.50
Middletown Mussalah	1,000.00
Quran Academy Expense	672.00
Sadqa/Zakat Expense	8,500.00
Weekend School	1,460.00
Total Expenses	53,541.44
NET OPERATING INCOME	-29,578.44
NET INCOME	\$ -29,578.44