Islamic Education Center, Inc.
Revenue & Expense Report
January through June 2013

	Admin	General Public	Khooms	Farsi School	Mohebban	Hajj	Book Distribution	TOTAL
Income								
4000 · DONATIONS	-	96,403	-	-	6,044	-	-	102,447
4015 · CONTRIBUTIONS-ALAVI FOUNDATION	9,000	-	-	3,000	-	-	-	12,000
4020 · KHOOMS/ZAKAT	-	-	12,190	-	-	-	-	12,190
4050 · FARSI SCHOOL TUITION	-	-	-	(964)	-	-	-	(964)
4080 · INTEREST INCOME	-	-	-	3	-	-	-	3
4090 · HAJJ CARAVAN REVENUE	-	-	-	-	-	3,910	-	3,910
Total Income	9,000	96,403	12,190	2,039	6,044	3,910	-	129,586
Expense								
99910 · PROGRAM AND OPERATIONAL EXP	90,960	26,153	54,429	35,680	6,959	-	6,328	220,509
99300 · BUILDING EXPENSES	11,314	185	893	-	-	-	-	12,392
99400 · UTILITIES EXPENSE	35,390	-	-	-	-	-	-	35,390
Total Expense	137,664	26,338	55,322	35,680	6,959	-	6,328	268,291
Net Income (Loss)	**(128,664)**	**70,065**	**(43,132)**	**(33,641)**	**(915)**	**3,910**	**(6,328)**	**(138,705)**