



islamiccenterofirvine

December 2017

Income	\$ 97,828
Expenses	
Payroll & Benefits	31,827
Janitorial	3,135
Repair and Maintenance	560
Printing & copying	350
License and Permits	50
Utilities	775
Security	5,984
Bank charges	515
Food	64
Parking Fees	735
Outside computer services	85
Social Committee	184
Youth Group	92
Furniture and Equipment	1,973
Total Expenses	\$ 46,328
Net Income	\$ 51,499