



islamiccenterofirvine

Q1 2024 Community report

	EDUCATION	OPERATIONS	ICOI Village	TOTAL
Income				
Deposits/Donations	\$54,486.86	\$299,325.30	\$184,645.45	\$538,457.61
Total Income	\$54,486.86	\$299,325.30	\$184,645.45	\$538,457.61
Expenses	\$60,296.60	\$409,116.98	\$68,366.39	\$537,779.97
NET OPERATING INCOME	-\$5,809.74	-\$109,791.68	\$116,279.06	\$677.64
Interest & Dividends		\$13.83		\$13.83
Unrealized Gain & Loss		\$94.50		\$94.50
Total Other Income		\$108.33		\$108.33
NET OTHER INCOME		\$108.33		\$108.33
NET INCOME	-\$5,809.74	-\$109,683.35	\$116,279.06	\$785.97



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	FITRA	SADAQA	ZAKAT	TOTAL
DONATION	\$12,321.21	\$107,403.59	\$188,491.79	\$308,216.59
TOTAL INCOME	\$12,321.21	\$107,403.59	\$188,491.79	\$308,216.59
EXPENSES				
CHARITABLE CONTRIBUTION		\$42,059.27	\$171,988.45	\$214,047.72
BANK CHARGES	\$171.06	\$913.52	\$1,838.32	\$2,922.90
TOTAL EXPENSES	\$171.06	\$42,972.79	\$173,826.77	\$216,970.62
NET INCOME	\$12,150.15	\$64,430.80	\$14,665.02	\$91,245.97

Community Assistance Program (CAP) Your Zakat & Sadaqa at Work

1. Pre-Ramadan Zakat distribution to 400 families, costing around \$75K.
2. Significant increase in assistance applications during Ramadan.
3. Issued various types of assistance checks, including rental, direct, educational, and others.