

**Islamic Center of Kent**  
**Statement of Activities**  
 January through December 2017

	Jan - Dec 17
Ordinary Income/Expense	
Income	
Direct Public Support	
Contributions	474,164.09
Total Direct Public Support	474,164.09
Program Income	
Education Program Income	138.71
Total Program Income	138.71
Total Income	474,302.80
Expense	
Facilities and Equipment	
Building Maintenance	29,219.75
Utilities	23,668.21
Supplies	2,592.90
Property Development Expense	111,135.60
Depreciation Expense	28,573.50
Total Facilities and Equipment	195,189.96
Program Expenses	
Charitable Grant Expense	42,420.98
Total Program Expenses	42,420.98
Other Types of Expenses	
Misc. Expense	11,513.96
Bad Debt Expense	21,162.00
Bank Fees	3,178.53
Total Other Types of Expenses	35,854.49
Payroll Expenses	36,633.10
Total Expense	310,098.53
Net Ordinary Income	164,204.27
Net Income	164,204.27