

**MAKKI MASJID-CHICAGO**  
**Jan-2006 Income Statement**

Revenue

Friday 1/6/2006	\$	445.00
Friday 1/13/2006	\$	515.00
Friday 1/20/2006	\$	400.00
Friday 1/27/2006	\$	321.00
Eid Ul Adha 1/11-2006	\$	604.00
Monthly Pledges	\$	400.00
Other Donations	\$	1,329.00

**Total Revenue.....>** \$ 4,014.00

Expense

Payroll	\$	1,765.25
Building Maintenance	\$	375.00
ComEd	\$	268.04
Peoples Gas	\$	928.00
Phone SBC	\$	42.17

**Total Expense.....>** \$ 3,378.46