

SEAIC
Profit & Loss
January 2017 through January 2018

Jan '17 - Jan 18

Ordinary Income/Expense	
Income	
Donations	13,531.97
Misc Income	12.55
Total Income	13,544.52
Gross Profit	13,544.52
Expense	
Eid	
Parking	200.00
Security	200.00
Total Eid	400.00
General Expenses	225.00
Paypal Fees	0.88
YMCA	1,120.00
Total Expense	1,745.88
Net Ordinary Income	11,798.64
Net Income	<u>11,798.64</u>