

**SEAIC**  
**Profit & Loss**  
 January through August 2018

Jan - Aug 18

<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Donations</b>	
Cash	7,336.00
Checks	24,500.00
Friday Donations	7,497.00
Masjid Project	1,000.00
Paypal	7,845.00
<b>Total Donations</b>	48,178.00
<b>Events</b>	
Camping	496.85
<b>Total Events</b>	496.85
Friday Donations	0.00
Misc Income	14.19
<b>Total Income</b>	48,689.04
<b>Gross Profit</b>	48,689.04
<b>Expense</b>	
<b>Advertising and Promotion</b>	
Awards	200.00
Website	340.00
<b>Total Advertising and Promotion</b>	540.00
Bank Service Charges	4.20
<b>Catering</b>	
Arif	1,700.00
Pizza	190.00
Rana	990.00
<b>Total Catering</b>	2,880.00
Chair and table rental	275.00
ClubHouseCleaning	1,800.00
<b>Eid</b>	
Security	440.00
<b>Total Eid</b>	440.00
Hotel Rental Taraweh imam	500.00
Paypal Fees	1,200.00
<b>Ramadan</b>	
Secuirty	2,007.50
<b>Total Ramadan</b>	2,007.50
Registration	10.00
sweats	650.00
YMCA	9,735.00

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	Jan - Aug 18
Total Expense	20,322.72
Net Ordinary Income	28,366.32
Net Income	<u>28,366.32</u>