

**SEAIC**  
**Profit & Loss**  
February 2019

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	<u>Feb 19</u>
Ordinary Income/Expense	
Income	
Donations	
Paypal	130.00
Total Donations	130.00
Misc Income	1.63
Total Income	131.63
Gross Profit	131.63
Expense	
Donation - MAS Colorado	350.00
Paypal Fees	4.37
Ramadan	
Clubhouse	300.00
Total Ramadan	300.00
Total Expense	654.37
Net Ordinary Income	-522.74
Net Income	<u><u>-522.74</u></u>