

SEAIC
Profit & Loss
January 2019

	<u>Jan 19</u>
Ordinary Income/Expense	
Income	
Donations	
Friday Donations	435.00
Paypal	230.00
Total Donations	665.00
Misc Income	1.82
Total Income	666.82
Gross Profit	666.82
Expense	
Paypal Fees	-40.38
Ramadan	
Clubhouse	275.00
Total Ramadan	275.00
Total Expense	234.62
Net Ordinary Income	432.20
Net Income	<u><u>432.20</u></u>