

SEAIC
Profit & Loss
April 2019

	<u>Apr 19</u>
Ordinary Income/Expense	
Income	
Donations	
Checks	5,000.00
Friday Donations	969.00
Paypal	180.00
Total Donations	<u>6,149.00</u>
Misc Income	1.75
Total Income	<u>6,150.75</u>
Gross Profit	6,150.75
Expense	
Friday	
Imam	700.00
Total Friday	<u>700.00</u>
Office Supplies	
Speaker System	764.31
Total Office Supplies	<u>764.31</u>
Paypal Fees	6.42
Ramadan	
Clubhouse	375.00
Total Ramadan	<u>375.00</u>
Total Expense	<u>1,845.73</u>
Net Ordinary Income	<u>4,305.02</u>
Net Income	<u><u>4,305.02</u></u>