

SEAC  
Profit & Loss  
June 2019

	<u>Jun 19</u>
Ordinary Income/Expense	
Income	
Donations	
Cash	7,783.00
Checks	13,350.00
Friday Donations	240.00
Paypal	5,917.00
Total Donations	<u>27,290.00</u>
Misc Income	1.76
Total Income	<u>27,291.76</u>
Gross Profit	27,291.76
Expense	
Bank Service Charges	1.50
Catering paid by Board	
Arif	1,700.00
Total Catering paid by Board	<u>1,700.00</u>
imam	2,500.00
Office Supplies	
Paper Supplies	272.13
Total Office Supplies	<u>272.13</u>
Paypal Fees	186.65
Ramadan	
Clubhouse	250.00
Hotel Rental Taraweh	3,895.00
Total Ramadan	<u>4,145.00</u>
Total Expense	<u>8,805.28</u>
Net Ordinary Income	<u>18,486.48</u>
Net Income	<u><u>18,486.48</u></u>