

SEAIC
Profit & Loss
May 2019

	<u>May 19</u>
Ordinary Income/Expense	
Income	
Donations	
Checks	19,800.00
Friday Donations	738.00
Paypal	1,980.00
Total Donations	<u>22,518.00</u>
Misc Income	1.81
Total Income	<u>22,519.81</u>
Gross Profit	22,519.81
Expense	
Office Supplies	
Shoe Rack	96.10
Total Office Supplies	96.10
Paypal Fees	59.52
Ramadan	
Clubhouse	375.00
Hotel Rental Taraweh	3,500.00
Total Ramadan	<u>3,875.00</u>
Total Expense	<u>4,030.62</u>
Net Ordinary Income	<u>18,489.19</u>
Net Income	<u><u>18,489.19</u></u>