

**SEAIC**  
**Profit & Loss**  
 January through July 2019

	Jan - Jul 19
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Donations</b>	
Cash	7,783.00
Checks	38,710.00
Friday Donations	3,556.00
Paypal	9,780.00
	59,829.00
<b>Total Donations</b>	59,829.00
<b>Membership</b>	
Cash	825.00
Checks	600.00
	1,425.00
<b>Total Membership</b>	1,425.00
<b>Misc Income</b>	12.39
	61,266.39
<b>Total Income</b>	61,266.39
<b>Gross Profit</b>	61,266.39
<b>Expense</b>	
<b>Bank Service Charges</b>	1.50
<b>Catering paid by Board</b>	
Arif	1,700.00
	1,700.00
<b>Total Catering paid by Board</b>	1,700.00
<b>Donation - MAS Colorado</b>	350.00
<b>Friday</b>	
Imam	700.00
	700.00
<b>Total Friday</b>	700.00
<b>imam</b>	2,500.00
<b>Office Supplies</b>	
Paper Supplies	272.13
Shoe Rack	96.10
Speaker System	764.31
	1,132.54
<b>Total Office Supplies</b>	1,132.54
<b>Paypal Fees</b>	260.33
<b>Ramadan</b>	
Clubhouse	1,800.00
Hotel Rental Taraweh	7,395.00
	9,195.00
<b>Total Ramadan</b>	9,195.00
	15,839.37
<b>Total Expense</b>	15,839.37
<b>Net Ordinary Income</b>	45,427.02
<b>Net Income</b>	45,427.02