SEAIC Profit & Loss

January through October 2019

Ordinary Income/Expense Income 8,783.00 Cash 8,783.00 Checks 53,710.00 Friday Donations 5,269.00 Paypal 15,968.01 Donations - Other 100.00 Total Donations 83,830.01 Membership 2ash Cash 600.00 Total Membership 1,425.00 Misc Income 17.76 Total Income 85,272.77 Expense Bank Service Charges 1.50 Catering paid by Board 1,700.00 Arif 1,700.00 Total Catering paid by Board 1,700.00 Club House 225.00 Donation - MAS Colorado 350.00 Friday 1,000.00 Imam 1,000.00 Total Friday 1,000.00 Imam 2,500.00 New Masjid - Project 35,000.00 Total New Masjid - Project 35,000.00 Total New Masjid - Project 35,000.00 Office Supplies 272.13 Payer S		Jan - Oct 19
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Total Expense 51,559.65 Net Ordinary Income 33,713.12	Hotel Rental Taraweh	7,395.00
Net Ordinary Income 33,713.12	Total Ramadan	9,195.00
	Total Expense	51,559.65
Net Income 33,713.12	Net Ordinary Income	33,713.12
	Net Income	33,713.12