

SEAIC
Profit & Loss
 January through December 2019

| | Jan - Dec 19 |
|-------------------------------------|--------------|
| Ordinary Income/Expense | |
| Income | |
| Donations | |
| Cash | 9,138.00 |
| Checks | 63,835.00 |
| Friday Donations | 6,666.00 |
| Paypal | 18,220.03 |
| Total Donations | 97,859.03 |
| Membership | |
| Cash | 825.00 |
| Checks | 600.00 |
| Total Membership | 1,425.00 |
| Misc Income | 21.32 |
| Total Income | 99,305.35 |
| Gross Profit | 99,305.35 |
| Expense | |
| Bank Service Charges | 1.50 |
| Catering paid by Board | |
| Arif | 1,700.00 |
| Total Catering paid by Board | 1,700.00 |
| Chair and table rental | 150.00 |
| club House | 1,530.00 |
| Donation - MAS Colorado | 350.00 |
| Donation - Muslim Youth Foundat | 500.00 |
| Friday | |
| Imam | 1,300.00 |
| Total Friday | 1,300.00 |
| imam | 2,500.00 |
| New Masjid - Project | |
| Fees | 3,500.00 |
| Land Earnest Money | 35,000.00 |
| Total New Masjid - Project | 38,500.00 |
| Office Supplies | |
| Paper Supplies | 272.13 |
| Shoe Rack | 96.10 |
| Speaker System | 764.31 |
| Total Office Supplies | 1,132.54 |
| Paypal Fees | 523.47 |
| Ramadan | |
| Clubhouse | 1,800.00 |
| Hotel Rental Taraweh | 7,395.00 |
| Total Ramadan | 9,195.00 |
| Total Expense | 57,382.51 |
| Net Ordinary Income | 41,922.84 |
| Net Income | 41,922.84 |