

SEAIC
Profit & Loss
February 2020

	Feb 20
Ordinary Income/Expense	
Income	
Donations	
Paypal	781.01
Total Donations	781.01
Misc Income	1.69
Total Income	782.70
Gross Profit	782.70
Expense	
Advertising and Promotion	
Refunded Purchases	562.74
Total Advertising and Promotion	562.74
Catering	190.00
club House	475.22
Friday	
Imam	200.00
Total Friday	200.00
New Masjid - Project	
County Fees	21,000.00
DSC	38,527.50
Total New Masjid - Project	59,527.50
Paypal Fees	25.65
Total Expense	60,981.11
Net Ordinary Income	-60,198.41
Net Income	-60,198.41