

SEAIC
Profit & Loss
January 2020

	<u>Jan 20</u>
Ordinary Income/Expense	
Income	
Donations	
Friday Donations	757.00
Paypal	1,171.01
Total Donations	1,928.01
Misc Income	1.82
Total Income	1,929.83
Gross Profit	1,929.83
Expense	
club House	375.00
Friday	
Imam	200.00
Total Friday	200.00
New Masjid - Project	
Fees	4,001.17
Total New Masjid - Project	4,001.17
Paypal Fees	29.44
Total Expense	4,605.61
Net Ordinary Income	-2,675.78
Net Income	<u><u>-2,675.78</u></u>