

SEAC
Profit & Loss
June 2020

	<u>Jun 20</u>
Ordinary Income/Expense	
Income	
2020-Iftar Food Drive Donations	1,000.00
Adjustments	1,552.88
Donations	
Masjid Project	25,524.00
Paypal	181.01
Total Donations	<u>25,705.01</u>
Misc Income	0.18
Total Income	<u>28,258.07</u>
Gross Profit	28,258.07
Expense	
Fitra Distribution - Hassan	465.00
New Masjid - Project	
Charged In Error - Adj Next Mon	243.34
Total New Masjid - Project	243.34
Paypal Fees	11.55
Ramadan	
Fundraiser Imam	1,000.00
Total Ramadan	<u>1,000.00</u>
Total Expense	<u>1,719.89</u>
Net Ordinary Income	<u>26,538.18</u>
Net Income	<u><u>26,538.18</u></u>