

SEAIC
Profit & Loss
October 2020

	<u>Oct 20</u>
Ordinary Income/Expense	
Income	
Donations	
Paypal	304.26
Total Donations	304.26
Misc Income	0.18
Total Income	304.44
Gross Profit	304.44
Expense	
club House	150.00
New Masjid - Project	
SEMSWA	600.00
Total New Masjid - Project	600.00
Paypal Fees	8.63
Total Expense	758.63
Net Ordinary Income	-454.19
Net Income	<u><u>-454.19</u></u>