

**SEAIC**  
**Profit & Loss**  
**December 2020**

---

	<u>Dec 20</u>
Ordinary Income/Expense	
Income	
Donations	
Paypal	306.01
Total Donations	<u>306.01</u>
Total Income	<u>306.01</u>
Gross Profit	306.01
Expense	
Catering paid by Board	
Disputed Transaction	403.59
Total Catering paid by Board	403.59
club House	300.00
Paypal Fees	10.38
Total Expense	<u>713.97</u>
Net Ordinary Income	<u>-407.96</u>
Net Income	<u><u>-407.96</u></u>