

4:25 PM

12/25/21

Accrual Basis

SEAIC
Profit & Loss
November 2021

	<u>Nov 21</u>
Ordinary Income/Expense	
Income	
Donations	
Paypal	258.00
Total Donations	258.00
Misc Income	0.18
Total Income	258.18
Gross Profit	258.18
Expense	
Friday	
LOTH Rental	3,600.00
Total Friday	3,600.00
Paypal Fees	9.42
Total Expense	3,609.42
Net Ordinary Income	-3,351.24
Net Income	-3,351.24