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04/10/22

Accrual Basis

SEAIC
Profit & Loss
January 2022

	<u>Jan 22</u>
Ordinary Income/Expense	
Income	
Donations	
Go Fund Me	96.80
Paypal	490.00
Total Donations	586.80
Misc Income	0.18
Total Income	586.98
Gross Profit	586.98
Expense	
Paypal Fees	18.11
Prayer	
Carpet Cleaning	250.00
Total Prayer	250.00
Total Expense	268.11
Net Ordinary Income	318.87
Net Income	<u><u>318.87</u></u>