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04/10/22

Accrual Basis

SEAIC
Profit & Loss
January through March 2022

	<u>Jan - Mar 22</u>
Ordinary Income/Expense	
Income	
Donations	
Cash	1,774.00
Checks	600.00
Go Fund Me	96.80
Paypal	1,805.00
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Total Donations	4,275.80
Misc Income	0.52
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Total Income	4,276.32
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Gross Profit	4,276.32
Expense	
Paypal Fees	62.74
Prayer	
Carpet Cleaning	250.00
Imam	2,000.00
LOTH	1,050.00
Sound System	3,464.35
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Total Prayer	6,764.35
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Total Expense	6,827.09
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Net Ordinary Income	-2,550.77
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Net Income	-2,550.77
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