

**SEAIC**  
**Profit & Loss**

January 2023

Jan 23

Ordinary Income/Expense	
Income	
Donations	
Paypal	425.00
Square	1,800.00
Zelle	1,000.00
Total Donations	<u>3,225.00</u>
Misc Income	2.69
Total Income	<u>3,227.69</u>
Gross Profit	3,227.69
Expense	
Friday	
Imam	200.00
Total Friday	<u>200.00</u>
New Masjid - Project	
DSC	4,875.00
Total New Masjid - Project	<u>4,875.00</u>
Paypal Fees	15.23
Square fees	63.90
Total Expense	<u>5,154.13</u>
Net Ordinary Income	<u>-1,926.44</u>
Net Income	<u><u>-1,926.44</u></u>