

**SEAIC**  
**Profit & Loss**  
January through December 2020  
Jan - Dec 20

Ordinary Income/Expense

Income	
2020-Iftar Food Drive Donations	19,904.00
Adjustments	1,552.88
Donations	
Cash	860.81
Checks	750.00
Fitrana	2,268.00
Friday Donations	1,553.00
Go Fund Me	16,635.96
Gvt Grant	1,000.00
Masjid Project	130,615.00
Paypal	8,486.37
Total Donations	<u>162,169.14</u>
Misc Income	5.70
Total Income	<u>183,631.72</u>
Gross Profit	<u>183,631.72</u>
Expense	
2020-Iftar Food Drive	
Catering	
Gyros & Kabobs	2,500.00
Khaleed	2,500.00
Other	7,200.00
Samer Alkassir	1,500.00
Say Holding	5,500.00
Total Catering	<u>19,200.00</u>
Masks	181.00
Total 2020-Iftar Food Drive	<u>19,381.00</u>
Catering	
Nurses Lunch	1,450.00
Catering - Other	190.00
Total Catering	<u>1,640.00</u>
Catering paid by Board	
Disputed Transaction	403.59
Total Catering paid by Board	<u>403.59</u>
club House	1,750.22
Fitra Distribution - Hassan	2,426.00
Friday	
Imam	500.00
Total Friday	<u>500.00</u>
New Masjid - Project	
Charged In Error - Adj Next Mon	1,513.32
County Fees	21,000.00
DSC	87,600.50
Fees	4,001.17

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Lawyer	5,000.00
Mineral Rights	2,223.61
SEMSWA	600.00
<b>Total New Masjid - Project</b>	<b>121,938.60</b>
Paypal Fees	1,631.13
Ramadan	
Fundraiser Imam	1,000.00
<b>Total Ramadan</b>	<b>1,000.00</b>
<b>Total Expense</b>	<b>150,670.54</b>
<b>Net Ordinary Income</b>	<b>32,961.18</b>
<b>Net Income</b>	<b>32,961.18</b>