

SEAIC
Profit & Loss
 January through December 2022
Jan - Dec 22

Ordinary Income/Expense

Income

Donations

Burial	1,250.00
Cash	53,937.00
Checks	148,355.00
Fitrana	1,785.00
Go Fund Me	4,125.05
Paypal	70,176.10
Square	18,739.56
Zelle	15,048.91

Total Donations 313,416.62

Interest Income 2.68

Misc Income 2.90

Total Income 313,422.20

Gross Profit 313,422.20

Expense

501c 610.00

Bank Service Charges 44.70

Catering

Iftar 1,100.00

Total Catering 1,100.00

Fitra 1,785.00

Fitra Distribution - Hassan 1,500.00

Friday

Imam 400.00

Total Friday 400.00

Loan

Donors Payback 75,000.00

Total Loan 75,000.00

New Masjid - Project

DSC 4,875.00

IAnd Insurance 1,328.00

Total New Masjid - Project 6,203.00

Office Supplies

Paper Supplies 16.41

Total Office Supplies 16.41

Paypal Fees 2,078.79

Prayer

Carpet Cleaning 250.00

Imam 7,500.00

LOTH 8,362.00

Sound System 5,714.35

Total Prayer 21,826.35

Ramadan

SEAIC
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	<u>Jan - Dec 22</u>
Clubhouse	100.00
Fundraiser Hotel	12,914.72
Imam	6,000.00
Sweets	600.00
Total Ramadan	<u>19,614.72</u>
Square fees	653.19
Zakat Given	750.00
Total Expense	<u>131,582.16</u>
Net Ordinary Income	<u>181,840.04</u>
Net Income	<u><u>181,840.04</u></u>