

SEAIC
Profit & Loss
 January through February 2024

	Jan - Feb 24
Ordinary Income/Expense	
Income	
Donations	
Cash	949.00
Checks	2,705.00
Fundraiser 2024-Tickets	10,500.00
Paypal	7,480.00
Square	200.00
Zelle	210.00
	22,044.00
Total Donations	22,044.00
Misc Income	0.75
	22,044.75
Gross Profit	22,044.75
Expense	
501c	600.00
New Masjid - Project	
DSC	16,630.00
Land Purchase	436.00
Storm Water District	3,450.00
	20,516.00
Total New Masjid - Project	20,516.00
Paypal Fees	576.11
Ramadan	
Fundraiser 2024	16,700.00
Gift	94.15
Saj Restaurant	5,000.00
	21,794.15
Total Ramadan	21,794.15
Square fees	7.30
Sunday School	
Sheikh	1,182.71
	1,182.71
Total Sunday School	1,182.71
Venue Fees	
Arapahoe County Fairgrounds	3,023.25
	3,023.25
Total Venue Fees	3,023.25
Total Expense	47,699.52
Net Ordinary Income	-25,654.77
Net Income	-25,654.77