

SEAIC
Profit & Loss
January 2024

	Jan 24
Ordinary Income/Expense	
Income	
Donations	
Checks	2,705.00
Fundraiser 2024-Tickets	1,000.00
Paypal	1,700.00
Square	100.00
Zelle	200.00
Total Donations	5,705.00
Misc Income	0.58
Total Income	5,705.58
Gross Profit	5,705.58
Expense	
501c	600.00
New Masjid - Project	
DSC	16,630.00
Land Purchase	436.00
Total New Masjid - Project	17,066.00
Paypal Fees	70.96
Ramadan	
Fundraiser 2024	8,500.00
Total Ramadan	8,500.00
Square fees	3.65
Sunday School	
Sheikh	1,182.71
Total Sunday School	1,182.71
Total Expense	27,423.32
Net Ordinary Income	-21,717.74
Net Income	-21,717.74