

SEAIC
Profit & Loss
January through April 2025

	Jan - Apr 25
Ordinary Income/Expense	
Income	
Donations	
Cash	34,464.85
Checks	231,560.00
Paypal	58,168.93
Square	26,253.00
Zelle	17,408.34
Total Donations	367,855.12
Membership	
Checks	1,000.00
Total Membership	1,000.00
Misc Income	0.69
Total Income	368,855.81
Gross Profit	368,855.81
Expense	
Bank Service Charges	68.70
Events Expenses	
Arapahoe County Fairgrounds	3,348.00
Double Tree	24,370.34
Soft Drinks	370.00
Volunteers	300.00
Events Expenses - Other	5,130.00
Total Events Expenses	33,518.34
Friday	
LOTH Rental	11,950.00
Total Friday	11,950.00
Loan	
Donors Payback	60,000.00
Total Loan	60,000.00
New Masjid - Project	
All Star Construction	43,890.00
Fees	400.22
Land Purchase	285.00
M2 Concrete	25,000.00
SEMSWA	41,538.96
United Site Process	193.13
Total New Masjid - Project	111,307.31
Paypal Fees	1,688.08
Prayer	
Imam	4,000.00
LOTH	463.00
Total Prayer	4,463.00
Ramadan	
Fundraiser Babysitting	100.00
Fundraiser Hotel	1,000.00
Gift	187.94
Imam	7,000.00
Sweets	525.00
Total Ramadan	8,812.94
Square fees	825.98

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Total Expense	232,634.35
Net Ordinary Income	136,221.46
Net Income	136,221.46