

**SEAIC**  
**Profit & Loss**  
 January through November 2025

	Jan - Nov 25
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Donations</b>	
Cash	37,377.85
Checks	240,810.00
Paypal	59,368.93
Square	42,252.90
Zelle	24,489.71
<b>Total Donations</b>	404,299.39
<b>Events</b>	
Arapahoe County Fairground	231.25
<b>Total Events</b>	231.25
<b>Membership</b>	
Checks	1,000.00
<b>Total Membership</b>	1,000.00
<b>Misc Income</b>	1.89
<b>Total Income</b>	405,532.53
<b>Gross Profit</b>	405,532.53
<b>Expense</b>	
<b>Bank Adjustments</b>	3,446.29
<b>Bank Service Charges</b>	68.70
<b>Eid</b>	
Security	1,460.00
<b>Total Eid</b>	1,460.00
<b>Events Expenses</b>	
Arapahoe County Fairgrounds	3,348.00
Double Tree	24,370.34
Soft Drinks	370.00
Volunteers	300.00
Events Expenses - Other	6,089.50
<b>Total Events Expenses</b>	34,477.84
<b>Friday</b>	
LOTH Rental	23,650.00
<b>Total Friday</b>	23,650.00
<b>Loan</b>	
Donors Payback	75,000.00
<b>Total Loan</b>	75,000.00
<b>New Masjid - Project</b>	
All Star Construction	43,890.00
COGOVTSRVC	176.00
DSC	3,160.65
ECCV	5,751.00
Engineering Services Co	8,310.00
Fees	400.22
Ground Engineering	4,858.75
IAnd Insurance	1,406.00
Land Purchase	285.00
Lawyer	1,863.00
M2 Concrete	375,217.50
SEMSWA	41,538.96
United Site Process	1,075.57
<b>Total New Masjid - Project</b>	487,932.65

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Paypal Fees	1,734.93
Prayer	
Imam	9,300.00
LOTH	463.00
	9,763.00
Total Prayer	9,763.00
Ramadan	
Fundraiser Babysitting	100.00
Fundraiser Hotel	1,000.00
Gift	187.94
Imam	7,000.00
Sweets	525.00
	8,812.94
Total Ramadan	8,812.94
Square fees	1,378.43
	1,378.43
Total Expense	647,724.78
	647,724.78
Net Ordinary Income	-242,192.25
	-242,192.25
Net Income	-242,192.25