

SEAIC
Profit & Loss
 January through December 2025

	Jan - Dec 25
Ordinary Income/Expense	
Income	
Donations	
Cash	37,377.85
Checks	539,385.59
Paypal	64,518.93
Square	53,912.90
Zelle	25,306.38
Total Donations	720,501.65
Events	
Arapahoe County Fairground	231.25
Total Events	231.25
Membership	
Checks	1,000.00
Total Membership	1,000.00
Misc Income	1.94
Total Income	721,734.84
Gross Profit	721,734.84
Expense	
Bank Adjustments	2,263.49
Bank Service Charges	68.70
Eid	
Security	1,460.00
Total Eid	1,460.00
Events Expenses	
Arapahoe County Fairgrounds	3,348.00
Double Tree	24,370.34
Soft Drinks	370.00
Volunteers	300.00
Events Expenses - Other	6,089.50
Total Events Expenses	34,477.84
Friday	
LOTH Rental	23,650.00
Total Friday	23,650.00
Loan	
Donors Payback	75,000.00
Total Loan	75,000.00
New Masjid - Project	
All Star Construction	43,890.00
COGOVTSRVC	176.00
DSC	4,660.65
ECCV	5,751.00
Engineering Services Co	10,290.00
Fees	400.22
Ground Engineering	4,858.75
IAnd Insurance	1,406.00
Land Purchase	285.00
Lawyer	1,863.00
M2 Concrete	508,071.50
SEMSWA	42,288.96
United Site Process	1,208.85
Total New Masjid - Project	625,149.93

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Paypal Fees	1,890.67
Prayer	
Imam	10,300.00
LOTH	463.00
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Total Prayer	10,763.00
Ramadan	
Fundraiser Babysitting	100.00
Fundraiser Hotel	1,000.00
Gift	187.94
Imam	7,000.00
Sweets	525.00
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Total Ramadan	8,812.94
Square fees	1,725.94
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Total Expense	785,262.51
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Net Ordinary Income	-63,527.67
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Net Income	-63,527.67
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