

**SEaic**  
**Profit & Loss**  
 January through March 2024

	Jan - Mar 24
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Donations</b>	
Cash	3,821.00
Checks	60,865.00
Fundraiser 2024-Tickets	20,900.00
Paypal	51,425.00
Square	9,661.00
Zelle	2,320.00
<b>Total Donations</b>	148,992.00
<b>Misc Income</b>	0.93
<b>Total Income</b>	148,992.93
<b>Gross Profit</b>	148,992.93
<b>Expense</b>	
501c	600.00
<b>Catering</b>	
Iftar	120.00
<b>Total Catering</b>	120.00
<b>Friday</b>	
LOTH Rental	3,075.00
<b>Total Friday</b>	3,075.00
<b>Loan</b>	
Donors Payback	20,000.00
<b>Total Loan</b>	20,000.00
<b>New Masjid - Project</b>	
DSC	16,630.00
Land Purchase	436.00
Storm Water District	3,450.00
<b>Total New Masjid - Project</b>	20,516.00
<b>Paypal Fees</b>	2,207.98
<b>Ramadan</b>	
Fundraiser 2024	15,400.00
Fundraiser Imam	3,000.00
Gift	188.30
Saj Restaurant	8,800.00
Secuirty	250.00
<b>Total Ramadan</b>	27,638.30
<b>Square fees</b>	324.88
<b>Sunday School</b>	
Sheikh	1,182.71
<b>Total Sunday School</b>	1,182.71
<b>Venue Fees</b>	
Arapahoe County Fairgrounds	3,023.25
<b>Total Venue Fees</b>	3,023.25
<b>Total Expense</b>	78,688.12
<b>Net Ordinary Income</b>	70,304.81
<b>Net Income</b>	70,304.81