

North Austin Muslim Community Center Profit & Loss

NAMCC Cash Summary as of July 31, 2014

Construction	1,298,886.00
Operation	117,023.84
Sadaqa	1,212.95
Zakat	64,493.32
Total	1,481,616.11

NAMCC Income Statement for July 2014

Revenue	
Construction	63,516.54
Operation	83,718.45
Sadaqa	11,045.54
Zakat	24,446.48
Total Revenue	182,727.01

Expense	
Bank Service Charges	55.37
Community Functions and Events	25,157.28
Credit Card Service Charge	259.81
Humanitarian Assistance	61,777.62
Insurance	1,109.00
Internet	71.24
Maintenance	1,176.84
Payroll Taxes	1,109.86
Postage & Delivery	15.40
Salary Expenses - Other	16,633.52
Supplies	4,080.50
Telephone	162.41
Utilities	3,185.69
Total Expense	114,794.54

Net Income	67,932.47
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