

North Austin Muslim Community Center Profit & Loss

NAMCC Cash Summary as of Nov 30, 2014	
Construction	1,417,004.43
Operation	94,774.62
Sadaqa	54,943.46
Zakat	14,545.39
Total	1,581,267.90

NAMCC Income Statement for Nov 2014	
Revenue	
Construction	3,385.00
Operation	9,991.75
Sadaqa	5,388.00
Zakat	1,982.00
Total Revenue	20,746.75
 Expense	
Community Functions and Events	1,172.55
Credit Card Service Charges	120.32
Humanitarian Assistance	15,161.21
Islam 101 /Dawah Events	480.00
Maintenance	2,100.00
Payroll Taxes	1,109.86
Postage	15.75
Salaries	8,753.52
Supplies	1,262.61
Utilities	2,832.11
Total Expense	33,007.93
Net Income/(Loss)	(12,261.18)