

North Austin Muslim Community Center Profit & Loss

NAMCC Cash Summary as of Dec 31, 2014	
Construction	1,428,636.65
Operation	99,857.07
Sadaqa	59,124.97
Zakat	6,275.75
Total	1,593,894.44

NAMCC Income Statement for Dec 2014	
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Revenue	
Construction	16,965.22
Operation	22,340.63
Sadaqa	10,686.22
Zakat	1,725.12
Total Revenue	51,717.19

Expense	
Bank Fees	3.74
Community Functions and Events	312.84
Credit Card Service Charges	155.28
Humanitarian Assistance	15,146.65
Insurance	992.44
Islam 101 /Dawah Events	480.00
Maintenance	930.00
Payroll Taxes	1,109.86
Postage	70.00
Professional Fees	5,280.00
Salaries	10,603.52
Supplies	1,656.51
Utilities	2,349.81
Total Expense	39,090.65
Net Income/(Loss)	12,626.54