

# 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
<b>Total</b>	<b>1,593,894.44</b>

## NAMCC Income Statement for 2014

<b>Revenue</b>	
Construction	867,425.77
Operation	306,674.11
Sadaqa	97,032.78
Zakat	83,152.54
<b>Total Revenue</b>	<b>1,354,285.20</b>
<b>Expense</b>	
Bank Service Charges	775.32
Community Functions and Events	61,275.27
Credit Card Service Charges	4,704.04
Furniture & Equipment	13,768.67
Humanitarian Assistance	196,845.50
Insurance	5,330.02
Islam 101/Dawah Activities	3,678.50
License & Permits	3,155.48
Maintenance & Repairs	13,076.84
Payroll Taxes	12,814.46
Postage & Delivery	197.51
Professional Fees	17,593.52
Salaries	132,343.38
Supplies	15,672.76
Utilities	38,632.28
<b>Total Expense</b>	<b>519,863.55</b>
<b>Net Income</b>	<b>834,421.65</b>