

# North Austin Muslim Community Center Profit & Loss

## NAMCC Cash Summary as of Mar 31, 2015

Construction	1,438,936.27
Operation	95,176.03
Sadaqa	40,836.07
Zakat	12,686.41
<b>Total</b>	<b>1,587,634.78</b>

## NAMCC Income Statement for Mar 2015

<b>Revenue</b>	
Construction	3,508.62
Operation	12,007.23
Sadaqa	8,349.00
Zakat	5,146.00
<b>Total Revenue</b>	<b>29,010.85</b>

<b>Expense</b>	
Bank Fees	25.00
Community Functions and Events	2,355.79
Credit Card Service Charges	144.05
Humanitarian Assistance	9,973.00
Licenses & Permits	200.00
Maintenance	380.00
Salaries	6,500.00
Supplies	877.24
Utilities	2,389.11
<b>Total Expense</b>	<b>22,844.19</b>
<b>Net Income/(Loss)</b>	<b>6,166.66</b>