

# North Austin Muslim Community Center Profit & Loss

## NAMCC Cash Summary as of Apr 30, 2015

Construction	1,427,264.60
Operation	107,497.63
Sadaqa	19,326.68
Zakat	21,741.16
<b>Total</b>	<b>1,575,830.07</b>

## NAMCC Income Statement for April 2015

<b>Revenue</b>	
Construction	8,363.33
Operation	18,586.04
Sadaqa	8,545.25
Zakat	3,398.96
<b>Total Revenue</b>	<b>38,893.58</b>
<b>Expense</b>	
Bank Fees	25.00
Community Functions and Events	2,363.45
Credit Card Service Charges	183.21
Humanitarian Assistance	15,344.21
Insurance	2,498.03
Licenses & Permits	50.00
Maintenance	1,390.00
Professional (Refundable deposit)	20,000.00
Salaries	5,800.00
Supplies	592.79
Utilities	2,451.60
<b>Total Expense</b>	<b>50,698.29</b>
<b>Net Income/(Loss)</b>	<b>(11,804.71)</b>