

North Austin Muslim Community Center Profit & Loss

NAMCC Cash Summary as of May 31, 2015

Construction	1,429,163.60
Operation	99,023.91
Sadaqa	25,308.36
Zakat	14,134.66
Total	1,567,630.53

NAMCC Income Statement for May 2015

Revenue	
Construction	2,517.00
Operation	13,996.80
Sadaqa	6,759.00
Zakat	4,990.00
Total Revenue	28,262.80
Expense	
Bank Fees	32.00
Community Functions and Events	809.94
Credit Card Service Charges	162.93
Dawah Program	5,000.00
Humanitarian Assistance	15,096.50
Insurance	177.32
Maintenance	2,585.30
Software	201.00
Salaries	5,800.00
Supplies	4,036.31
Utilities	2,561.04
Total Expense	36,462.34
Net Income/(Loss)	(8,199.54)