

North Austin Muslim Community Center Profit & Loss

NAMCC Cash Summary as of June 30, 2015

Construction	1,427,621.57
Operation	90,299.34
Sadaqa	23,614.49
Zakat	17,357.97
Total	1,558,893.37

NAMCC Income Statement for June 2015

Revenue	
Construction	6,132.97
Operation	37,435.28
Sadaqa	9,450.00
Zakat	15,019.09
Total Revenue	68,037.34
Expense	
Bank Fees	25.00
Community Functions and Events	13,404.56
Credit Card Service Charges	170.93
Humanitarian Assistance	27,077.78
Insurance	741.79
Maintenance	4,857.91
Professional Fees	7,690.00
Salaries	18,049.15
Software	231.00
Supplies	2,159.40
Utilities	2,366.98
Total Expense	76,774.50
Net Income/(Loss)	(8,737.16)