

North Austin Muslim Community Center Profit & Loss

NAMCC Cash Summary as of July 31, 2015

Construction	1,412,175.59
Operation	97,638.24
Sadaqa	22,648.74
Zakat	30,011.11
Total	1,562,473.68

NAMCC Income Statement for July 2015

Revenue	
Construction	10,198.22
Operation	80,846.36
Sadaqa	18,761.57
Zakat	15,635.79
Total Revenue	125,441.94
Expense	
Bank Fees	39.28
Community Functions and Events	40,633.28
Credit Card Service Charges	155.07
Dawah Programs	2,000.00
Equipment	1,862.47
Humanitarian Assistance	26,348.65
Insurance	741.79
Maintenance	2,031.00
Professional Fees	26,079.20
Salaries	14,700.00
Software	216.00
Supplies	2,549.64
Utilities	4,505.25
Total Expense	121,861.63
Net Income/(Loss)	3,580.31