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11/03/19

Cash Basis

Shia Muslim Council of Southern California

Profit & Loss

January through October 2019

	<u>Jan - Oct 19</u>
Ordinary Income/Expense	
Income	
Membership Dues	6,450.00
Program Income	12,138.10
Donations	<u>63,359.30</u>
Total Income	81,947.40
Expense	
Social Program	20,661.77
Administrative Expenses	3,366.10
Program Expenses	<u>29,571.69</u>
Total Expense	<u>53,599.56</u>
Net Ordinary Income	28,347.84
Other Income/Expense	
Other Income	<u>61.36</u>
Net Other Income	<u>61.36</u>
Net Income	<u><u>28,409.20</u></u>