

Note - If you have any question regarding this statement feel free to contact Mr.Kaleem at 416-992-9860 Or Email: kaleemsalahuddin@gmail.com.

IICCY INCOME & EXPENSE - JANUARY 2016			
SHURA DUES	\$100.00	Carry Forward Balance	\$37,534.75
FUNDRAISING	\$1,000.00	Income Current Month	\$8,521.52
FRIDAY DONATION	\$4,161.19	TOTAL	\$46,056.27
SADQA, ZAKAT & OTHER DONATION	\$2,710.33	TOTAL EXPENSE	\$7,200.28
QURAN CLASS	\$550.00	A/C BALANCE	\$38,855.99
TOTAL INCOME	\$8,521.52		

IICCY INCOME					IICCY EXPENSES		
SHURA	FUNDRAISING	FRIDAY	DONATION	QURAN CLASS	DATE	ACCOUNT	AMOUNT
		595.97			4-Jan-16	Carporation Restoration fee	100.00
			367.00		4-Jan-16	IICCY RENT JAN 2016	4,859.24
			76.00		6-Jan-16	IICCY INSURANCE	77.25
				400.00	6-Jan-16	SALARY PAID FOR QURAN CLASS	1,017.00
	1,000.00				11-Jan-16	POWEERSTREAM BILL HYDRO	149.08
			25.00		12-Jan-16	FRIDAY PRAYER - ABDULLAH QADRI	400.00
		811.30			20-Jan-16	ENBRIDGE GAS BILL	294.81
			251.55		29-Jan-16	SAMOSA PURCHASED BY ARIF	300.00
			37.15		29-Jan-16	TD BANK - CASH DEPOSIT FEE	2.90
100.00							
			620.00				
		755.75					
			283.00				
			75.25				
			100.00				
			200.00				
		501.25					
			203.95				
			54.80				
		688.37					
			206.17				
			32.46				
		808.55					
			127.00				
			51.00				
				150.00			
100.00	1,000.00	4,161.19	2,710.33	550.00		TOTAL EXPENSES	7,200.28