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 - FEBRUARY 2016

SHURA DUES	$2,300.00	Carry Forward Balance	$38,855.99
FUNDRAISING	$0.00	Income Current Month	$10,870.67
FRIDAY DONATION	$3,236.47	TOTAL	$49,726.66
SADQA, ZAKAT & OTHER DONATION	$4,684.20	TOTAL EXPENSE	$8,263.76
QURAN CLASS	$650.00		
TOTAL INCOME	$10,870.67	A/C BALANCE	$41,462.90

IICCY INCOME

SHURA	FUNDRAISING	FRIDAY	DONATION	QURAN CLASS
		628.72		
			132.80	
			158.15	
				350.00
100.00				
			25.00	
			200.00	
1,000.00				
		801.45		
			99.00	
			2.55	
		732.30		
			251.25	
			38.45	
1,200.00				
		1,074.00		
			327.00	
			31.00	
			3,419.00	
				300.00
2,300.00	-	3,236.47	4,684.20	650.00

IICCY EXPENSES

DATE	ACCOUNT	AMOUNT
2-Feb-16	IICCY RENT FEB 2016	4,859.24
3-Feb-16	MULANA JUNAID SALARY	1,200.00
8-Feb-16	POWER STREAM HYDRO BILL	159.21
8-Feb-16	IICCY INSURANCE	77.25
12-Feb-16	SALARY MULANA JUNAID SISTER	500.00
16-Feb-16	PAID TAREK FOR SADQA DISTRIBUTION	1,000.00
22-Feb-16	ENBRIDGE GAS BILL	466.51
29-Feb-16	CASH DEPOSIT FEE BY BANK	1.55
	TOTAL EXPENSES	8,263.76

Date: 3/15/2016 at 4:50 PM