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 - MARCH 2016

SHURA DUES	$700.00	Carry Forward Balance	$41,462.90
FUNDRAISING	$1,000.00	Income Current Month	$5,138.75
FRIDAY DONATION	$1,757.03	TOTAL	$46,601.65
SADQA, ZAKAT & OTHER DONATION	$1,681.72	TOTAL EXPENSE	$7,670.16
QURAN CLASS	$0.00		
TOTAL INCOME	$5,138.75	A/C BALANCE	$38,931.49

IICCY INCOME

SHURA	FUNDRAISING	FRIDAY	DONATION	QURAN CLASS
			25.00	
		579.75		
			199.00	
			45.00	
100.00				
			200.00	
		561.65		
			415.00	
			41.35	
		615.63		
			433.00	
			323.37	
600.00				
	1,000.00			
700.00	1,000.00	1,757.03	1,681.72	-

IICCY EXPENSES

DATE	ACCOUNT	AMOUNT
4-Mar-16	Paid to Arif Razzak a/c Somosa Purchase	450.00
7-Mar-16	IICCY RENT MARCH 2016	4,859.24
7-Mar-16	SALARY PAID FOR QURAN CLASS	1,700.00
8-Mar-16	POWEERSTREAM BILL HYDRO	189.74
8-Mar-16	IICCY INSURANCE	77.25
14-Mar-16	CITY FOR OCCUPANCY WORK LOAD APP	103.00
21-Mar-16	ENBRIDGE GAS BILL	290.93
	TOTAL EXPENSES	7,670.16

Date: 4/6/2016 at 4:46 PM