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 - APRIL 2016

SHURA DUES	$100.00	Carry Forward Balance	$38,931.49
FUNDRAISING	$0.00	Income Current Month	$5,836.55
FRIDAY DONATION	$3,924.05	TOTAL	$44,768.04
SADQA, ZAKAT & OTHER DONATION	$1,812.50	TOTAL EXPENSE	$9,899.84
QURAN CLASS	$0.00		
TOTAL INCOME	$5,836.55	A/C BALANCE	$34,868.20

IICCY INCOME

SHURA	FUNDRAISING	FRIDAY	DONATION	QURAN CLASS
		369.10		
			353.35	
			144.55	
		1,117.44		
			211.00	
			22.00	
			25.00	
		773.19		
			119.00	
			38.00	
			200.00	
		705.32		
			183.00	
			25.60	
100.00				
		622.00		
			227.00	
			40.00	
		337.00		
			159.00	
			65.00	
100.00	-	3,924.05	1,812.50	-

IICCY EXPENSES

DATE	ACCOUNT	AMOUNT
4-Apr-16	IICCY RENT APRIL 2016	4,859.24
6-Apr-16	IICCY INSURANCE	77.25
11-Apr-16	POWERSTREAM - HYDRO BILL	174.05
20-Apr-16	ENBRIDGE GAS BILL	429.30
25-Apr-16	Sadqa Zakat paid through Jamil Khan	1,300.00
26-Apr-16	Sadqa Zakat paid through Shukrullah	1,300.00
26-Apr-16	Sadqa Zakat paid through Br.Tarek	1,300.00
29-Apr-16	Somasa Paurchase paid to Br.Arif	460.00
	TOTAL EXPENSES	9,899.84

Date: 5/6/2016 at 12:17 PM