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 - MAY 2016

SHURA DUES	$100.00	Carry Forward Balance	$34,868.20
FUNDRAISING	$0.00	Income Current Month	$4,043.39
FRIDAY DONATION	$2,479.53	TOTAL	$38,911.59
SADQA, ZAKAT & OTHER DONATION	$1,463.86	TOTAL EXPENSE	$453.50
QURAN CLASS	$0.00		
TOTAL INCOME	$4,043.39	A/C BALANCE	$38,458.09

IICCY INCOME

SHURA	FUNDRAISING	FRIDAY	DONATION	QURAN CLASS
			25.00	
		684.04		
			234.00	
			38.00	
			200.00	
		595.50		
			281.00	
			27.50	
		780.35		
			374.00	
			48.00	
100.00				
		419.64		
			215.75	
			20.61	
100.00	-	2,479.53	1,463.86	-

IICCY EXPENSES

DATE	ACCOUNT	AMOUNT
06-May-16	IICCY INSURANCE	76.82
09-May-16	POWEERSTREAM BILL HYDRO	172.10
19-May-16	ENBRIDGE GAS BILL	204.58
	TOTAL EXPENSES	453.50

Date: 2016-06-03 at 12:24 PM