

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 - JUNE 2016

SHURA DUES	\$600.00	Carry Forward Balance	\$38,458.09
FUNDRAISING	\$0.00	Income Current Month	\$13,859.08
FRIDAY DONATION	\$4,187.08	TOTAL	\$52,317.17
SADQA, ZAKAT & OTHER DONATION	\$9,072.00	TOTAL EXPENSE	\$7,218.15
QURAN CLASS	\$0.00	A/C BALANCE	\$45,099.02
TOTAL INCOME	\$13,859.08		

IICCY INCOME

IICCY EXPENSES

SHURA	FUNDRAISING	FRIDAY	DONATION	QURAN CLASS	DATE	ACCOUNT	AMOUNT
			25.00		02-Jun-16	IICCY JUNE 2016 RENT	5,122.96
		902.08			03-Jun-16	Syed Manzur Pirzade Accountnat	1,372.95
			161.00		06-Jun-16	Paid to ARIF A/C SAMOSA	307.00
			50.00		07-Jun-16	IICCY INSURANCE	76.82
100.00					08-Jun-16	POWEERSTREAM BILL HYDRO	146.01
			200.00		20-Jun-16	ENBRIDGE GAS BILL	187.34
		1,025.00			30-Jun-16	TD CASH DEP FEE	5.07
			459.00				
			146.00				
		1,225.00					
			217.00				
			85.00				
		1,035.00					
			459.00				
			870.00				
			300.00				
			6,000.00				
			100.00				
500.00							
600.00	-	4,187.08	9,072.00	-		TOTAL EXPENSES	7,218.15