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 - AUGUST 2016

SHURA DUES	$100.00	Carry Forward Balance	$66,220.11
FUNDRAISING	$3,045.00	Income Current Month	$13,354.06
FRIDAY DONATION	$3,054.06	TOTAL	$79,574.17
SADQA, ZAKAT & OTHER DONATION	$7,155.00	TOTAL EXPENSE	$14,125.01
QURAN CLASS	$0.00		
TOTAL INCOME	$13,354.06	A/C BALANCE	$65,449.16

IICCY INCOME

SHURA	FUNDRAISING	FRIDAY	DONATION	QURAN CLASS
			25.00	
			150.00	
		1,598.48		
			571.00	
			94.00	
100.00				
		589.58		
			345.00	
			41.00	
	45.00			
			150.00	
		499.00		
			210.00	
			45.00	
			200.00	
		367.00		
			303.00	
			21.00	
	3,000.00			
			5,000.00	
100.00	3,045.00	3,054.06	7,155.00	-

IICCY EXPENSES

DATE	ACCOUNT	AMOUNT
02-Aug-16	IICCY RENT AUJGUST 2016	5,122.96
02-Aug-16	SADQA DISTRIBUTION CH SHUKRULLAH	1,500.00
08-Aug-16	IICCY INSURANCE	76.82
08-Aug-16	SADQA DISTRIBUTION ABDULLAH GULZAI	1,500.00
08-Aug-16	SADQA DISTRIBUTION TAREK ELSADR	1,500.00
10-Aug-16	POWEERSTREAM BILL HYDRO	336.10
15-Aug-16	SADQA DISTRIBUTION JAMIL KHAN	1,500.00
15-Aug-16	JAMIL KHAN A/C NAZIR PAYMENT	500.00
18-Aug-16	ENBRIDGE GAS BILL	71.13
18-Aug-16	IMRAN SAHAB A/C SOMOSA PURCHASE	1,545.00
26-Aug-16	ARIF RAZZAK A/C SOMOSA PURCHASE	473.00
	TOTAL EXPENSES	14,125.01

Date: 2016-09-14 at 12:10 PM