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 - SEPTEMBER 2016

SHURA DUES	$700.00	Carry Forward Balance	$65,449.16
FUNDRAISING	$595.00	Income Current Month	$11,876.35
FRIDAY DONATION	$2,369.35	TOTAL	$77,325.51
SADQA, ZAKAT & OTHER DONATION	$7,812.00	TOTAL EXPENSE	$5,894.42
QURAN CLASS	$0.00		
TOTAL INCOME	$11,476.35	A/C BALANCE	$71,431.09

IICCY INCOME

SHURA	FUNDRAISING	FRIDAY	DONATION	QURAN CLASS
			25.00	
			150.00	
		617.99		
			166.00	
			21.00	
			700.00	
	50.00			
		589.31		
			241.00	
			20.00	
600.00				
			1,213.00	
	45.00			
			150.00	
		438.62		
			173.00	
			90.00	
100.00				
	500.00			
			4,500.00	
			150.00	
		723.43		
			189.00	
			24.00	
700.00	595.00	2,369.35	7,812.00	-

IICCY EXPENSES

DATE	ACCOUNT	AMOUNT
01-Sep-01	IICCY RENT SEPT 2016	5,122.96
06-Sep-01	WATER BILL	39.51
07-Sep-01	IICCY INSURANCE	76.82
12-Sep-01	POWEERSTREAM BILL HYDRO	270.50
19-Sep-01	ENBRIDGE GAS BILL	81.79
20-Sep-01	PAID TO NAZIR	300.00
30-Sep-01	CASH DEPOST FEE CHARGED BY TD	2.84
	TOTAL EXPENSES	5,894.42

Date: 2016-10-06 at 4:42 PM