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 - OCTOBER 2016

SHURA DUES	$0.00	Carry Forward Balance	$71,431.09
FUNDRAISING	$95.00	Income Current Month	$14,369.85
FRIDAY DONATION	$2,435.85	TOTAL	$85,800.94
SADQA, ZAKAT & OTHER DONATION	$11,839.00	TOTAL EXPENSE	$9,840.47
QURAN CLASS	$0.00		
TOTAL INCOME	$14,369.85	A/C BALANCE	$75,960.47

IICCY INCOME

SHURA	FUNDRAISING	FRIDAY	DONATION	QURAN CLASS
			25.00	
			520.00	
	50.00			
		683.37		
			333.00	
			27.00	
			150.00	
		578.00		
			252.00	
			25.00	
			4,800.00	
			4,700.00	
	45.00			
		547.00		
			369.00	
			9.00	
			150.00	
		627.48		
			374.00	
			105.00	
-	95.00	2,435.85	11,839.00	-

IICCY EXPENSES

DATE	ACCOUNT	AMOUNT
05-Oct-16	IICCY RENT OCTOBER 2016	5,122.96
06-Oct-16	IICCY INSURANCE	76.82
11-Oct-16	WATER BILL	17.52
11-Oct-16	POWEERSTREAM BILL HYDRO	240.76
11-Oct-16	SADQA DISTRIBUTION TAREK ELSADR	800.00
14-Oct-16	SADQA DISTRIBUTION MOHD IMRAN	1,500.00
14-Oct-16	SADQA DISTRIBUTION MOHD IMRAN	800.00
17-Oct-16	SOMOSA PURCHASE - ARIF RAZZAK	406.00
17-Oct-16	SADQA DISTRIBUTION SHUKRULLAH	800.00
19-Oct-16	ENBRIDGE GAS BILL	76.41
	TOTAL EXPENSES	9,840.47

Date: 2016-11-11 at 10:57 AM