

Imam Hussein Islamic Society of Edmonton

Statement of Operation

(Unaudited)

First Quarter of 2024

Revenue:

Donations	\$25,070.82
Government Grants	-
Rental Income	-
Total Income	\$25,070.82

Operating Expenses:

Utilities (Electricity, gas, etc.)	\$2,297.50
Condo Fees	\$2,144.52
Insurance	\$467.16
Mortgage Payment	\$6,637.38
Bank/ Credit Card Charges	\$563.17
Repair and Maintenance	-
Programs/Events	\$5,024.33
Total Expenses	\$17,134.06

Surplus	\$7,936.76
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Mortgage Balance Owing	\$ 193,225.31
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