

Imam Hussein Islamic Society of Edmonton

Statement of Operation

(Unaudited)

Second Quarter of 2024

Revenue:

Donations	\$18,194.00
Government Grants	5000.00
Rental Income	-
Total Income	\$23,194.00

Operating Expenses:

Utilities (Electricity, gas, etc.)	\$2,518.47
Condo Fees	\$2,216.00
Insurance	\$472.53
Mortgage Payment	\$25,849.27
Bank/ Credit Card Charges	\$348.49
Repair and Maintenance	-
Programs/Events	\$2,705.05
Total Expenses	\$34,109.81

Deficit	\$10,915.81
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Mortgage Balance Owing	\$ 170,000.00
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