

**Imam Hussein Islamic Society of Edmonton**

Statement of Operation

(Unaudited)

---

Third Quarter of 2024

---

**Revenue:**

Donations	\$ 33,471.05
Government Grants	\$ 5000.00
Rental Income	-
Total Income	\$ 38,471.05

---

**Operating Expenses:**

Utilities (Electricity, gas, etc.)	\$2,338.91
Condo Fees	\$2,251.74
Insurance	\$ 472.53
Mortgage Payment	\$30,000.00
Bank/ Credit Card Charges	\$ 488.20
Repair and Maintenance	-
Programs/Events/Fees	\$ 5,435.20
Total Expenses	\$40,986.58
Deficit	\$ 2,515.53

---

Mortgage Balance Owing \$ 140,000.00

---