

Imam Hussein Islamic Society of Edmonton

Statement of Operation

(Unaudited)

Fourth Quarter of 2023

Revenue:

Donations	\$14,175.15
Government Grants	0
Rental Income	0
Total Income	\$14,175.15

Operating Expenses:

Utilities (Electricity, gas, etc.)	\$2,452.55
Condo Fees	\$2,144.52
Insurance	\$467.28
Mortgage Payment	\$26,637.38
Bank Charges	\$126.16
Repair and Maintenance	0
Programs/Events	\$908.54
Total Expenses	\$32,736.43

Deficit	\$18,561.28
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Mortgage Balance Owing	\$ 198,984.97
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