

**Imam Hussein Islamic Society of Edmonton**

Statement of Operation

(Unaudited)

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Fourth Quarter of 2025

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**Revenue:**

Donations	\$ 22,197.69
Government Grants	-
Rental Income	-
Total Income	\$ 22,197.69

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**Operating Expenses:**

Utilities (Electricity, gas, etc.)	\$ 2,674.88
Condo Fees	\$ 2,274.24
Insurance	\$486.00
Mortgage/ Loan Payment	\$10,000.00
Bank/ Credit Card Fees	\$20.72
Repair and Maintenance	\$231.00
Programs/Events	\$16,861.87
Total Expenses	\$32,548.71

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Deficit \$10,351.02

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Loan Balance Owing \$ 90,000.00

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