

Imam Hussein Islamic Society of Edmonton

Statement of Operation

(Unaudited)

Second Quarter of 2025

Revenue:

Donations	\$ 21,142.37
Government Grants	-
Rental Income	-
Total Income	\$ 21,142.37

Operating Expenses:

Utilities (Electricity, gas, etc.)	\$ 2,766.80
Condo Fees	\$ 2,259.24
Insurance	\$486.00
Mortgage/ Loan Payment	\$20,000.00
Bank Charges	\$318.21
Repair and Maintenance	-
Programs/Events	\$13,973.16
Total Expenses	\$39,803.41

Deficit	\$18,661.04
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Loan Balance Owing	\$ 120,000.00
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