

Imam Hussein Islamic Society of Edmonton

Statement of Operation

(Unaudited)

Second Quarter of 2026

Revenue:

Donations	\$ 17,960.38
Government Grants	0.0
Rental Income	0.0
Total Income	\$ 17,960.38

Operating Expenses:

Utilities (Electricity, gas, etc.)	\$2,674.39
Condo Fees	\$2,274.24
Insurance	\$497.97
Mortgage Payment	0
Bank Charges	\$66.96
Repair and Maintenance	0
Programs/Events	\$12,914.66
Total Expenses	\$18,428.22
Deficit	(\$467.84)

Loan Balance Owing	\$ 65,000.00
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