

Imam Hussein Islamic Society of Edmonton

Statement of Operation

(Unaudited)

First Quarter of 2025

Revenue:

Donations	\$ 34,459.25
Government Grants	-
Rental Income	-
Total Income	\$ 34,459.25

Operating Expenses:

Utilities (Electricity, gas, etc.)	\$ 2,800.10
Condo Fees	\$ 2,251.74
Insurance	\$475.07
Mortgage/ Loan Payment	-
Bank Charges	\$486.23
Repair and Maintenance	\$193.42
Programs/Events	\$5,487.18
Total Expenses	\$11,693.74

Surplus \$22,765.51

Loan Balance Owing \$ 140,000.00
