

Imam Hussein Islamic Society of Edmonton

Statement of Operation

(Unaudited)

First Quarter of 2026

Revenue:

Donations	\$46,004.60
Government Grants	0.0
Rental Income	0.0
Total Income	\$46,004.60

Operating Expenses:

Utilities (Electricity, gas, etc.)	\$3,517.44
Condo Fees	\$2,274.24
Insurance	\$485.67
Mortgage Payment	\$25,000.00
Bank Charges	\$390.07
Repair and Maintenance	0
Programs/Events	\$11,253.46
Total Expenses	\$42,920.88

Surplus	\$3,083.72
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Loan Balance Owing	\$ 65,000.00
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