

**Imam Hussein Islamic Society of Edmonton**

Statement of Operation

(Unaudited)

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Fourth Quarter of 2024

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**Revenue:**

Donations	\$ 6,847.30
Government Grants	-
Rental Income	-
Total Income	\$ 6,847.30

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**Operating Expenses:**

Utilities (Electricity, gas, etc.)	\$1,963.12
Condo Fees	\$2,394.70
Insurance	\$472.53
Mortgage/ Loan Payment	-
Bank Charges	\$112.52
Repair and Maintenance	-
Programs/Events	\$3,768.37
Total Expenses	\$8,711.24

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Deficit \$1,863.94

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Loan Balance Owing \$ 140,000.00

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