

16133851 Canada Society
Financial Summary
For the Period Oct, 2024

| | | | |
|--|-------------------|----------|-------------------------------|
| Donations / Collections | | | <u>3,316.00</u> |
| Gross Collection | | | <u>3,316.00</u> |
| Expenses | | | |
| Hall Rent for Majalis and Friday Prayers | 891.59 | | |
| Groccessary and Food Items for Majalis | 398.03 | | |
| Other supplies for Majalis | <u> </u> | 1,289.62 | |
| Rent for Basement (Maulana) | 1,100.00 | | |
| Hadya for Maulana (Oct) | 1,200.00 | | |
| Insurance | 182.88 | | |
| Bank Charges | <u>116.80</u> | 2,599.68 | 3,889.30 |
| Net Collection | | | <u><u>(573.30)</u></u> |

Prepared and Compile By

Fazle Hussain
FSFSMA Inc.