

White Rock Muslim Association
Unit-24 1531 24th Ave, surrey BC, V4A 2J4



Profit and Loss

Date Range: 2021-04-01 to 2022-03-31

Income

Direct Public Support - Flood Relief Fund	\$1,890.00
Direct Public Support – Individual Contributions	\$11,008.60
Donation Box	\$13,099.50
Individual Support - Ramadan Iftar Sponsorship	\$200.00
Miscellaneous Revenue	\$30.00
Program Income - Quran Class	\$2,150.00
Program Income – Membership Dues	\$2,440.00
Total Income	\$30,818.10

Operating Expenses

Bank Charges	\$12.50
Donation to Islamic Relief Canada - BC Flooding contributions	\$3,000.00
Insurance	\$1,356.80
BC Hydro	\$1,970.43
Property Tax	\$159.81
Strata Fees	\$2,498.75
Telephone	\$1,256.62
Payroll Expense - CPP employer contribution	\$1,021.19
Payroll Expense - EI employer contibution	\$493.28
Payroll Expense - Imam Wages	\$24,800.00

Total Operating Expenses **\$36,569.38**

Net Profit **(\$5,751.25)**