

**Manitoba Islamic Association Statement of Operations**  
**For the 6th month period - January 1, 2012 - June 30, 2012.**

<b>Revenues</b>		<b>%</b>
General Assistance Donations	32,909	15%
Designated Donations	37,147	17%
General Operations donations and revenues	45,106	20%
Fund Raising donations *	105,487	48%
<b>Total Revenues</b>	<b>\$ 220,650</b>	
 Assistance & Funerals	 26,598	 13%
General & Administrative Expenses	132,508	64%
Wages and employee benefits	48,228	23%
<b>Total Expenses</b>	<b>\$ 207,334</b>	
<b>Net Revenue</b>	<b>\$ 13,316</b>	

