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

(unaudited)

Revenues		%
General Assistance Donations	32,909	15%
Designated Donations	37,147	179
General Operations donations and revenues	45,106	20%
Fund Raising donations *	105,487	48%
Total Revenues	\$ 220,650	•
Expenses:		%
Assistance & Funerals	26,598	13%
General & Administrative Expenses	132,508	64%
Wages and employee benefits	48,228	23%
Total Expenses	\$ 207,334	•
Net Revenue	\$ 13,316	•





