

ANSAR YOUTH ASSOCIATION (AYA)

PO Box 32075 Millwoods Edmonton AB, T6K 4C2

Ansar Youth Association Financial Summary - Fall 2018

Date: July 23, 2019

Period: October 1 - December 31

Event D	Description:	Debit:	Deposit:	Balance:
1-Oct	Opening Balance		\$11,418.63	\$11,418.63
				\$11,418.63
				\$11,418.63
				\$11,418.63
				\$11,418.63
				\$11,418.63
				\$11,418.63
				\$11,418.63
				\$11,418.63
				\$11,418.63
				\$11,418.63
				\$11,418.63
				\$11,418.63
				\$11,418.63 \$11,418.63
				\$11,418.63
				\$11,418.63
				\$11,418.63
	Total Banking Fees for the Quarter	\$20.85		\$11,397.78
	Total Paypall Fees for the Quarter	\$193.23		\$11,204.55
	7, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	, ======		, =,======

	Amount	
Opening Balance	\$11,418.63	Please direc
Total Debits	\$214.08	Farooq Iqba
Total Deposits	\$11,418.63	ansaryouthas
Closing Balance	\$11,204.55	
Outstanding owing	\$0.00	
GST for Quarter	\$0.00	
Year to Date GST	\$3,069.14	
Balance (minus ta	\$8,135.41	

Please direct any inquiries to: Farooq Iqbal (Executive Director) Insaryouthassociation@gmail.com