

IHSE Financial Report Sep 2017

Value of Account Sep 30, 2016	17,286.98
Banking Fee (2016-2017)	-153.79
Yalda	-3,413.33
Nowruz 1396	-1,125.38
International Woman Day	-374.30
4 shanbe soori	89.49
Bazarcheh Nowruzi	418.25
Sizdahbedar	47.31
Appreciation Day to Rahmat Badieei	44.44
Iran's Day, French Community	823.67
Heritage	14,385.52
Volenteery Appreciation Day	-2,123.71
Donation	2,077.38
Grant, City of Edmonton	9,960.00
Pappal Deposit (fund obtained from Membership)	819.00
Asset (-406.3 Package E and -3138.21 Package F)	-3,544.51
Registeration & Adminsteration	-83.98
Hosting Package - Website	-131.00
Rent, 2016-2017 Remaining \$ 1,000.00 Jan-July 2017, \$ 498.76 Aug & Sep 2017	-1,498.76
Other Events	-648.24
Total	33,503.28