



UWMSA

University of Waterloo

Muslim Students' Association

Fall 2018 Financial Statement

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Summary

This financial report contains the income and account statements of the UW MSA for the Fall 2018 term. Revenues and expenses are organized by event. Where events were recurring, such as was the case with Jummah Collection and Chai & Chill, all revenues and expenses from each individual event are reported collectively for the event.

I, the Winter 2019 Treasurer, Abdullah Sheikh, have prepared this report with the help of Mohamed Moussa (W19 President), Najji Abid (F18 Treasurer), and Samah Abid (F18 President).

We'd like to thank all UWMSA Executives, Leads, volunteers, and the general body for their continuing support along with their discipline throughout the semester and throughout the years. It's only through this collective effort we're able to sustain this wonderful community by the grace of Allah SWT.

Income Statement

Revenue	
Item/Event	Amount
Termly Club Allotment	\$75.00
Jummah Collections	\$1,140.65
Paint Night	\$240.00
First Years Dinner	\$775.00
End of Term Dinner ¹	\$300.00
Subtotal	\$2,530.65
Expenses	
Item/Event	Amount
First Years Coffee House	\$273.48
Meet & Greet	\$472.62
First Years Dinner	\$1,177.42
Chai & Chill	\$93.20
Paint Night	\$342.62
Ice Cream and Board Games	\$24.97
Exploring Surah Al-Waqi'ah	\$257.25
Volunteer Appreciation	\$155.31
End of Term Dinner ¹	\$594.65
Reimbursement ²	\$300.00
Subtotal	\$3,691.52
Total	
Net Income	- \$1,160.87

¹ The End of Term Dinner was organized in collaboration with the WLU MSA, who handled many of the revenues and expenses. Thus, the revenues and expenses listed for this event do not reflect the full amounts.

² The reimbursement was to cover an outstanding expense from the Spring 2018 term.

Account Statement

Item	Amount
Rollover from Spring 2018 term	\$6,303.12
Balance after the Fall 2018 term	\$5,142.25