

Fifth Third Bank AIMCAANA General Account

12/31/10 - 12/31/11

DESCRIPTION	INCOME	EXPENSE	
AIMCAANA projects in Pakistan total		\$18,000.00	
Iqbalian house		\$14,400.00	
Journal expense 2011		\$3,337.50	
Meeting expense		\$2,200.00	
Qarze Hasana to Iqbalians		\$10,000.00	
Social forum		\$4,405.58	
Miscellaneous fees/PayPal fees		\$195.00	
Website / internet / blast email		\$3,000.00	
Subtotal		\$55,538.08	
Memberships	\$850.00		
Previous year funds from APPNA	\$3,088.00		
Donations	\$35,000.00		
AIMCAANA connection advertisement	\$3,100.00		
Social forum donations	\$2,500.00		
Meeting tickets	\$2,860.00		
Miscellaneous	\$210.69		
Subtotal	\$47,608.69		
Balance 12/31/10			\$25583.16
Balance 12/31/11			\$17653.77