

## Fifth Third Bank AIMCAANA General Account

DESCRIPTION	INCOME	EXPENSE	BALANCE
<b>Beginning Balance January 1, 2012</b>			<b>\$17,653.77</b>
Borrowed from saving account	\$5000.00		
Dues/Meetings	\$4,119.00		
Donations	\$73,307.00		
Advertisement, Newsletter, Onsite Ticket Sales	\$1000.00		
AIMCAANA social forum 2011		\$1,927.00	
Donations Provided For Projects in Pakistan		\$18,000.00	
Newsletter		\$3,200.00	
Iqbalian House rent		\$14,400.00	
Miscellaneous		\$390.00	
<b>Total Income</b>	<b>\$83,426.00</b>		
<b>Total Expenses</b>		<b>\$37917.00</b>	
<b>Ending Bank Balance December 31, 2012</b>			<b>\$63285.99</b>