


IRANIAN CANADIAN CONGRESS
Statement of Financial Position
As at December 31, 2021
(Unaudited)

	2021	2020
	\$	\$
Assets		
Cash	15,328	7,192
Furniture	205	256
	15,533	7,448
Liabilities		
Accounts Payable	2,825	11,466
Wages payable	9,264	-
Payroll dues payable	6,421	-
Due to directors	4,546	3,994
	23,056	15,460
Net assets	(7,523)	(8,012)
	15,533	7,448

APPROVED ON BEHALF OF BOARD

Mohsen Khaniki 

Moslem Noori

Board member

Board member

IRANIAN CANADIAN CONGRESS
Statement of Financial Position
Year ended December 31, 2021
(Unaudited)

	2021	2020
	\$	\$
Revenue		
Donation & membership	9,415	73,549
Grant	27,396	-
Access fees	290	-
Other revenues	54	-
	37,155	73,549
Expenses		
Advertising & Promotion	579	4,856
Rent	462	678
Interest & Bank Charges	58	177
Depreciation	51	64
Office & General	3,614	2,604
Meetings	-	11,842
Professional fees	1,394	26,293
Wages & Salaries	28,529	-
Payroll expense	1,979	-
	36,666	46,514
Excess of revenue over expenses	489	27,035
Net assets, beginning of the year	(8,012)	(35,047)
Net assets, end of the year	(7,523)	(8,012)