

May 2016 – Income and Expenses

<b>Date</b>	<b>Name/Description of Donors</b>	<b>Amount</b>	<b>Paid by</b>
1-May-16	Mr Bilal Berjaoui	\$125.00	Accnt transf
1-May-16	Mr Imran Cetinkaya	\$50.00	Accnt transf
2-May-16	Mr Atique Siddiqui	\$20.00	Accnt transf
4-May-16	Mr Rayeed Rahman	\$50.00	Accnt transf
4-May-16	Mr Rayeed Rahman	\$50.00	Accnt transf
5-May-16	Non Identified Donor (Imam)	\$50.00	Accnt transf
6-May-16	Box Collection: Friday	\$990.00	Cash
6-May-16	Mr Arshad Hussanee	\$5.00	Accnt transf
6-May-16	Mr Ziyaad Hussanee	\$25.00	Accnt transf
6-May-16	Ms Aouni Rad	\$10.00	Accnt transf
6-May-16	Ms Shahrin Ariff	\$20.00	Accnt transf
6-May-16	Mr Aminur Rashid	\$20.00	Accnt transf
6-May-16	GST Return: ATO	\$3,416.00	Accnt transf
12-May-16	Non Identified Donor (Service One)	\$10.00	Accnt transf
12-May-16	Mr Imad Alsmadi	\$70.00	Accnt transf
13-May-16	Box Collection: Friday	\$935.00	Cash
13-May-16	Mr Arshad Hussanee	\$5.00	Accnt transf
13-May-16	Ms Shayma Hussanee	\$10.00	Accnt transf
13-May-16	Mr M & I	\$50.00	Accnt transf
14-May-16	M & N Printers Pty Ltd	\$450.00	Cash
15-May-16	Mr Kazim Elistanbouli	\$150.00	Cash
15-May-16	Ms Jaya Tanveer	\$100.00	Cash
16-May-16	Mr Zeeshan Khan	\$50.00	Accnt transf
16-May-16	Mr Sajid Noor	\$10.00	Accnt transf
16-May-16	Mr Zeeshan Khan	\$150.00	Accnt transf
19-May-16	Non Identified Donor (Imam)	\$50.00	Accnt transf
19-May-16	Mr Abdul Sultan Bhimani	\$101.00	Accnt transf
20-May-16	Box Collection: Friday	\$790.00	Cash
20-May-16	Mr Arshad Hussanee	\$5.00	Accnt transf
20-May-16	Mr Ziyaad Hussanee	\$25.00	Accnt transf
20-May-16	Mr Parveen Ahmad	\$50.00	Cash
20-May-16	M & N Printers Pty Ltd	\$450.00	Cash
20-May-16	Mr Jad El-Husseini	\$100.00	Accnt transf
20-May-16	Ms Aouni Rad	\$10.00	Accnt transf
20-May-16	Ms Shahrin Ariff	\$20.00	Accnt transf
20-May-16	Mr Aminur Rashid	\$20.00	Accnt transf
22-May-16	Ms Al Nabien	\$150.00	Cash
23-May-16	Mr Tauqeer Khan	\$200.00	Cash
23-May-16	Mr Umar	\$1,000.00	Cash
25-May-16	Mr Z M Wamtenda	\$35.00	Accnt transf
25-May-16	Ms Billy Abbas	\$10.00	Accnt transf
27-May-16	Box Collection: Friday	\$915.00	Cash
27-May-16	Mr Arshad Hussanee	\$5.00	Accnt transf
27-May-16	Ms Shayma Hussanee	\$10.00	Accnt transf

