

Reference	Date	Description of Transactions	Amount	Earned by	Category
R#F 000A	1-May-15	Mr Arshad Hussanee	\$5.00	Accnt transfer	Dawah fund
R#F 000C	1-May-15	Ms Shayma Hussanee	\$10.00	Accnt transfer	Dawah fund
R#F 000M	1-May-15	Mr Atique Siddiqui	\$20.00	Accnt transfer	Dawah fund
R#F 1291	1-May-15	Ms Ragaa El Ansary	\$100.00	Cash	Masjid fund
R#F 1292	1-May-15	Box Collection Friday	\$635.00	Cash	General fund
R#F 1293	1-May-15	Non Identified Donor (Service One)	\$10.00	Accnt transfer	Masjid fund
R#F 1294	1-May-15	Mr Imran Cetinkaya	\$50.00	Accnt transfer	Masjid fund
R#F 1295	5-May-15	Quarterly GST Return: ATO	\$553.00	Accnt transfer	General fund
R#F 000G	7-May-15	Non Identified Donor (789)	\$30.00	Accnt transfer	General fund
R#F 1296	7-May-15	Non Identified Donor (Imam)	\$50.00	Accnt transfer	Dawah fund
R#F 1297	7-May-15	Ms Mariam Hafiz	\$100.00	Accnt transfer	Masjid fund
R#F 000A	8-May-15	Mr Arshad Hussanee	\$5.00	Accnt transfer	Dawah fund
R#F 000C	8-May-15	Mr Ziyaad Hussanee	\$25.00	Accnt transfer	Dawah fund
R#F 1298	8-May-15	Mr Tawfik Abdushareb	\$125.00	Accnt transfer	Masjid fund
R#F 1299	8-May-15	Ms Aouni Rad	\$10.00	Accnt transfer	Masjid fund
R#F 1315	8-May-15	Box Collection Friday	\$835.00	Cash	General fund
R#F 1300	9-May-15	Mr Mohammad Saleem	\$300.00	Cash	Masjid fund
R#F 1301	9-May-15	Mr Asif Javed	\$300.00	Cash	Masjid fund
R#F 1302	9-May-15	Mr Nazre Sobhan	\$50.00	Cash	Masjid fund
R#F 1303	9-May-15	Mr Anamul Haque Bhuyan	\$400.00	Eftpos	Masjid fund
R#F 1304	9-May-15	Mr Shamsul Arefin	\$200.00	Cash	Masjid fund
R#F 1305	9-May-15	Mr Zafar Ahmad	\$50.00	Cash	Masjid fund
R#F 1306	9-May-15	Mr Maher Aladdin	\$100.00	Cash	Masjid fund
R#F 1307	9-May-15	Mr Mohammad	\$100.00	Cash	Masjid fund
R#F 1308	9-May-15	Mr Mohammed Amer	\$300.00	Cash	Masjid fund
R#F 1309	9-May-15	Mr Ashrof Farouk	\$1,050.00	Eftpos	Masjid fund
R#F 1310	9-May-15	Ms Sameena Ahmad	\$500.00	Eftpos	Masjid fund
R#F 1311	9-May-15	Mr Nasir Jafri	\$10,000.00	Cash	Masjid fund
R#F 1312	9-May-15	Ms Nasir Jafri	\$20.00	Cash	Masjid fund
R#F 1313	9-May-15	Ms Shahrin Ariff	\$20.00	Accnt transfer	Masjid fund
R#F 1314	9-May-15	Mr Ahmed Kaddour	\$200.00	Cash	Masjid fund
R#F 1316	10-May-15	Mr Anwar Ahmed	\$2,000.00	Accnt transfer	Masjid fund
R#F 1317	11-May-15	Mr Arif Mahmood	\$100.00	Accnt transfer	Masjid fund
R#F 1318	11-May-15	Mr Chalil Attayil	\$1,050.00	Accnt transfer	Masjid fund
R#F 1319	11-May-15	Mr Anwar Ahmed	\$2,000.00	Accnt transfer	Masjid fund
R#F 1320	14-May-15	Mr Fazlul Bari	\$100.00	Accnt transfer	Masjid fund
R#F 000A	15-May-15	Mr Arshad Hussanee	\$5.00	Accnt transfer	Dawah fund
R#F 000C	15-May-15	Ms Shayma Hussanee	\$10.00	Accnt transfer	Dawah fund
R#F 1321	15-May-15	Mr M Saiful Haider Chowdhury	\$200.00	Cash	Masjid fund
R#F 1322	15-May-15	Mr Zeeshan Khan	\$150.00	Accnt transfer	Masjid fund
R#F 1323	15-May-15	Box Collection Friday	\$565.00	Cash	General fund
R#F 1324	15-May-15	Mr Mohammad Tayeb	\$300.00	Cash	Masjid fund
R#F 1325	15-May-15	Mr Zeeshan Khan	\$50.00	Accnt transfer	Dawah fund
R#F 1326	15-May-15	Non Identified Donor (Service One)	\$10.00	Accnt transfer	Masjid fund
R#F 1327	18-May-15	Ms Maribeth Parreno	\$100.00	Accnt transfer	Masjid fund
R#F 1328	19-May-15	Mr Abdul Sultan Bhimani	\$101.00	Accnt transfer	Dawah fund
R#F 000G	21-May-15	Non Identified Donor (789)	\$30.00	Accnt transfer	General fund
R#F 1329	21-May-15	Non Identified Donor (Imam)	\$50.00	Accnt transfer	Dawah fund
R#F 1330	21-May-15	Ms Mariam Hafiz	\$100.00	Accnt transfer	Masjid fund

R#F 1331	21-May-15	Mr Saidul Ansary	\$100.00	Accnt transfer	Masjid fund
R#F 000A	22-May-15	Mr Arshad Hussanee	\$5.00	Accnt transfer	Dawah fund
R#F 000C	22-May-15	Mr Ziyaad Hussanee	\$25.00	Accnt transfer	Dawah fund
R#F 1332	22-May-15	Ms Aouni Rad	\$10.00	Accnt transfer	Masjid fund
R#F 1333	22-May-15	Mr Abdul Hasib Khan	\$1,000.00	Cash	Masjid fund
R#F 1334	22-May-15	Ms Shahrin Ariff	\$20.00	Accnt transfer	Masjid fund
R#F 1335	22-May-15	Ms Sabiya Jehan Tareque	\$1,000.00	Cash	Masjid fund
R#F 1336	22-May-15	Box Collection Friday	\$640.00	Cash	General fund
R#F 1337	23-May-15	Mr Tauhid Tayeb	\$200.00	Accnt transfer	Masjid fund
R#F 1338	23-May-15	Ms Fazilat Munam	\$200.00	Cash	Masjid fund
R#F 1339	23-May-15	Mr Musfata El Ansary	\$100.00	Cash	Masjid fund
R#F 1340	23-May-15	Mr Kazi Kalimuzzaman	\$100.00	Cash	Masjid fund
R#F 1341	25-May-15	Mr Mohammad Ilyas	\$300.00	Accnt transfer	Masjid fund
R#F 1342	25-May-15	Mr Z M wantenda	\$35.00	Accnt transfer	Masjid fund
R#F 1343	26-May-15	Mr El Hassan	\$300.00	Accnt transfer	Masjid fund
R#F 000G	27-May-15	Non Identified Donor (CBA)	\$10.00	Accnt transfer	General fund
R#F 1344	27-May-15	Mr Manjur Khan	\$100.00	Accnt transfer	Masjid fund
R#F 1345	28-May-15	Mr Hassan	\$120.00	Accnt transfer	Masjid fund
R#F 1346	28-May-15	Mr A Hoque	\$15.00	Accnt transfer	Masjid fund
R#F 000A	29-May-15	Mr Arshad Hussanee	\$5.00	Accnt transfer	Dawah fund
R#F 000C	29-May-15	Ms Shayma Hussanee	\$10.00	Accnt transfer	Dawah fund
R#F 1347	29-May-15	Mr Abdul Quader	\$200.00	Cash	Masjid fund
R#F 1348	29-May-15	Mr Abdul Wadud Khan	\$300.00	Cash	Masjid fund
R#F 1349	29-May-15	Mr Ali Hossain	\$600.00	Cash	Masjid fund
R#F 1350	29-May-15	Ms Z N Rahman	\$100.00	Eftpos	Masjid fund
R#F 1351	29-May-15	Mr Zillur rahman	\$100.00	Eftpos	Masjid fund
R#F 1352	29-May-15	Mr Kamran Siddiquie	\$320.00	Cash	Masjid fund
R#F 1353	29-May-15	Mr Imran Ali	\$100.00	Cash	Masjid fund
R#F 1354	29-May-15	Ms High Commissioner Brunei	\$100.00	Cash	Masjid fund
R#F 1355	29-May-15	Box Collection Friday	\$1,065.00	Cash	General fund
R#F 1356	29-May-15	Mr Borhan Uddin Shafi	\$50.00	Accnt transfer	Masjid fund
R#F 1357	29-May-15	Mr Kashief Murtaza	\$100.00	Cash	Masjid fund
R#F 1358	29-May-15	Mr Kamran Shafi	\$300.00	Cash	Masjid fund
R#F 1359	29-May-15	Mr Waseq Azad	\$100.00	Cash	Masjid fund
R#F 1360	29-May-15	Mr Zahid	\$150.00	Cash	Masjid fund
R#F 1361	29-May-15	Ms Fatimah Zoutein	\$100.00	Cash	Masjid fund
R#F 1362	29-May-15	Ms Fatimah Sefrovic	\$100.00	Cash	Masjid fund
R#F 1363	29-May-15	Ms Zuraida Shelmerdine	\$100.00	Cash	Masjid fund
R#F 1364	29-May-15	Ms Hafsa Ali	\$100.00	Cash	Masjid fund
R#F 1365	29-May-15	Ms Najat	\$100.00	Cash	Masjid fund
R#F 1366	29-May-15	Ms Tuula Camaleri	\$100.00	Cash	Masjid fund
R#F 1367	29-May-15	Ms Waida Dali	\$100.00	Cash	Masjid fund
R#F 1368	29-May-15	Mr Abdulah Abdul Hay	\$100.00	Cash	Masjid fund
R#F 1369	29-May-15	Mr Abdullah Abu Talib	\$100.00	Cash	Masjid fund
R#F 1370	29-May-15	Mr Abdullah Alehebi	\$100.00	Cash	Masjid fund
R#F 1371	29-May-15	Mr Ahmed Adam	\$100.00	Cash	Masjid fund
R#F 1372	29-May-15	Mr Ali Altur Kenani	\$100.00	Cash	Masjid fund
R#F 1373	29-May-15	Mr Essam Debie	\$200.00	Cash	Masjid fund
R#F 1374	29-May-15	Mr Fahad Al Qurashi	\$100.00	Cash	Masjid fund
R#F 1375	29-May-15	Mr Hashim Mekki	\$100.00	Cash	Masjid fund

R#F 1376	29-May-15	Mr Hatim Hawalk	\$100.00	Cash	Masjid fund
R#F 1377	29-May-15	Ms Heba Nassar	\$100.00	Cash	Masjid fund
R#F 1378	29-May-15	Mr Mansur Jamal	\$100.00	Cash	Masjid fund
R#F 1379	29-May-15	Mr Marwan Altalib	\$100.00	Cash	Masjid fund
R#F 1380	29-May-15	Mr Mohamed Abu Talib	\$100.00	Cash	Masjid fund
R#F 1381	29-May-15	Mr Mohamed Mohamed	\$100.00	Cash	Masjid fund
R#F 1382	29-May-15	Mr Mohamed Omar	\$100.00	Cash	Masjid fund
R#F 1383	29-May-15	Mr Nasar An Sadakai	\$100.00	Cash	Masjid fund
R#F 1384	29-May-15	Mr Nawd Idris	\$100.00	Cash	Masjid fund
R#F 1385	29-May-15	Mr Nusab Rajab	\$100.00	Cash	Masjid fund
R#F 1386	29-May-15	Mr Omar Abbas	\$100.00	Cash	Masjid fund
R#F 1387	29-May-15	Mr Omar Mohamed Omar	\$100.00	Cash	Masjid fund
R#F 1388	29-May-15	Mr Shrief Ali	\$100.00	Cash	Masjid fund
R#F 1389	29-May-15	Ms Om Hatim Hawalk	\$100.00	Cash	Masjid fund
R#F 1390	29-May-15	Ms Razaz Omar	\$200.00	Cash	Masjid fund
R#F 1391	29-May-15	Ms Shazaliah Mohamed	\$100.00	Cash	Masjid fund
R#F 1392	29-May-15	Ms Shimokh Alharabi	\$100.00	Cash	Masjid fund
R#E 0787	30-May-15	Mr Adama konda	\$300.00	Cash	Masjid fund
R#E 0788	30-May-15	Mr Ziauddin Ahmed	\$300.00	Cash	Masjid fund
R#E 0789	30-May-15	Mr Razi Hussain	\$300.00	Cash	Masjid fund
R#E 0790	30-May-15	Mr Habibur Rahman	\$200.00	Cash	Masjid fund
R#E 0791	30-May-15	Ms Saba Awan	\$200.00	Cash	Masjid fund
R#E 0792	30-May-15	Mr Abdul Qadir	\$100.00	Cash	Masjid fund
R#E 0793	30-May-15	Mr Zafar Ahmad	\$300.00	Cash	Masjid fund
R#E 0794	30-May-15	Mr Mohamedin H'meda	\$300.00	Eftpos	Masjid fund
R#E 0795	30-May-15	Mr Hassan Siddiquie	\$100.00	Cash	Masjid fund
R#E 0796	30-May-15	Mr Mamun Ahmed	\$200.00	Cash	Masjid fund
R#E 0797	30-May-15	Mr Anwar Ahmed	\$500.00	Cash	Masjid fund
R#E 0798	30-May-15	Ms Aysha Ahmed	\$200.00	Cash	Masjid fund
R#E 0799	30-May-15	Mr Mohammad Atiq Haider	\$200.00	Cash	Masjid fund
R#E 0800	30-May-15	Mr Salih Abdalla	\$100.00	Cash	Masjid fund
R#E 0801	30-May-15	Mr Manar Ahmad	\$300.00	Eftpos	Masjid fund
R#E 0802	30-May-15	Mr Arshad mahmood	\$300.00	Cash	Masjid fund
R#E 0803	30-May-15	Mr Akbar Hossain	\$200.00	Cheque	Masjid fund
R#E 0804	30-May-15	Mr Mohammad Ahmad	\$200.00	Eftpos	Masjid fund
R#E 0805	30-May-15	Mr Adam Osman	\$300.00	Cash	Masjid fund
R#E 0806	30-May-15	Mr Asim Qayyum	\$200.00	Cash	Masjid fund
R#E 0807	30-May-15	Mr Qaseem Raza Khan	\$300.00	Eftpos	Masjid fund
R#E 0808	30-May-15	Mr Kamal Ahmed	\$300.00	Cash	Masjid fund
R#E 0809	30-May-15	Mr Imram Yousaf	\$300.00	Cash	Masjid fund
R#E 0810	30-May-15	Mr Mohammad Nasir Khan	\$200.00	Cash	Masjid fund
R#E 0811	30-May-15	Mr Omar Ali	\$100.00	Cash	Masjid fund
R#E 0812	30-May-15	Mr Akramul Hoque	\$400.00	Eftpos	Masjid fund
R#E 0813	30-May-15	Mr Atique Siddiqui	\$200.00	Eftpos	Masjid fund
R#E 0814	30-May-15	Mr Saad Shamsi	\$100.00	Eftpos	Masjid fund
R#E 0815	30-May-15	Mr Roysul Khan	\$100.00	Cash	Masjid fund
R#E 0816	30-May-15	Mr Aatif Husain	\$300.00	Cash	Masjid fund
R#E 0817	30-May-15	Mr AHM Rajiuzzaman	\$300.00	Cash	Masjid fund
R#E 0818	30-May-15	Mr Muzaffar Ali	\$300.00	Cash	Masjid fund
R#E 0819	30-May-15	Mr Tanveer Uddin Ahmed	\$200.00	Eftpos	Masjid fund

R#E 0820	30-May-15	Mr Faisal Nisar	\$100.00	Cash	Masjid fund
R#E 0821	30-May-15	Ms Sadia Faisal	\$100.00	Cash	Masjid fund
R#E 0822	30-May-15	Mr Ahmad faisal	\$100.00	Cash	Masjid fund
R#E 0823	30-May-15	Ms Areebah Faisal	\$100.00	Cash	Masjid fund
R#E 0824	30-May-15	Ms Shahla Hashmi	\$1,000.00	Eftpos	Masjid fund
R#E 0825	30-May-15	Ms Tahani Hashmi	\$500.00	Cash	Masjid fund
R#E 0826	30-May-15	Mr Iqbal Zahid	\$1,000.00	Cash	Masjid fund
R#E 0827	30-May-15	Mr Hidayet Ullah Khan	\$1,000.00	Eftpos	Masjid fund
R#E 0828	30-May-15	Ms Mahjabeen Muyeed	\$100.00	Cash	Masjid fund
R#E 0829	30-May-15	NID	\$230.00	Eftpos	Masjid fund
R#E 0830	30-May-15	Mr Saleh Ahmed	\$200.00	Cash	Masjid fund
R#E 0831	30-May-15	Mr Talat Mahmud	\$100.00	Cash	Masjid fund
R#E 0832	30-May-15	Mr Monir Hossain	\$100.00	Cash	Masjid fund
R#E 0833	30-May-15	Mr Ziaur Rahman	\$100.00	Cash	Masjid fund
R#E 0834	30-May-15	Mr Mazhar Uddin	\$100.00	Cash	Masjid fund
R#E 0835	30-May-15	Mr Bassam Ali	\$300.00	Cash	Masjid fund
R#E 0836	30-May-15	Ms Hani Rabec	\$100.00	Cash	Masjid fund
R#E 0837	30-May-15	Mr Ibrahim Mohammad Hamid (Sadaka)	\$16,600.00	Cash	Masjid fund
R#E 0838	30-May-15	Mr Mohammed Ali Saeed	\$100.00	Cash	Masjid fund
R#E 0839	30-May-15	Mr Mohammed Algader	\$300.00	Cash	Masjid fund
R#E 0840	30-May-15	Mr Ibrahim	\$100.00	Cash	Masjid fund
R#E 0841	30-May-15	Ms Chad Wadeisa	\$300.00	Cash	Masjid fund
R#E 0842	30-May-15	Mr Sami Alsiblani	\$100.00	Cash	Masjid fund
R#E 0843	30-May-15	Mr Jamal	\$100.00	Cash	Masjid fund
R#E 0844	30-May-15	Mr Husam Al Laimouni	\$100.00	Cash	Masjid fund
R#E 0845	30-May-15	Mr Hassan Saeed	\$100.00	Cash	Masjid fund
R#E 0846	30-May-15	Mr Deef Allah Saeed	\$100.00	Cash	Masjid fund
R#E 0847	30-May-15	Ms Thikra Ahmed	\$100.00	Cash	Masjid fund
R#E 0848	30-May-15	Ms Hamad Daycin	\$100.00	Cash	Masjid fund
R#E 0849	30-May-15	Mr Iman Hassan	\$100.00	Cash	Masjid fund
R#E 0850	30-May-15	Mr Abdel	\$100.00	Cash	Masjid fund
R#E 0851	30-May-15	Mr Noor	\$100.00	Cash	Masjid fund
R#E 0852	30-May-15	Mr Sharraf	\$100.00	Cash	Masjid fund
R#E 0853	30-May-15	Mr Imad Suliman	\$100.00	Cash	Masjid fund
R#E 0854	30-May-15	Mr Mohamed Khalifa	\$100.00	Cash	Masjid fund
R#E 0855	30-May-15	Mr Husam Hashem	\$100.00	Cash	Masjid fund
R#E 0856	30-May-15	Mr Saleh Abdullallah	\$100.00	Cash	Masjid fund
R#E 0857	30-May-15	Mr Imad Hamdan	\$100.00	Cash	Masjid fund
R#E 0858	30-May-15	Mr Yaseen Mohamed	\$100.00	Cash	Masjid fund
R#E 0859	30-May-15	Mr Saad Nikro	\$100.00	Cash	Masjid fund
R#E 0860	30-May-15	Mr Muntasir Said	\$300.00	Cash	Masjid fund
R#E 0861	30-May-15	Mr Mohamed Alf	\$100.00	Cash	Masjid fund
R#E 0862	30-May-15	Mr Osman Shoom	\$100.00	Cash	Masjid fund
R#E 0863	30-May-15	Mr Mahmoud Konfu	\$100.00	Cash	Masjid fund
R#E 0864	30-May-15	Mr Hafiz Mohamed	\$100.00	Cash	Masjid fund
R#E 0865	30-May-15	Mr Husam Eissa	\$100.00	Cash	Masjid fund
R#E 0866	30-May-15	Mr Mohamed Mahmoud	\$100.00	Cash	Masjid fund
R#E 0867	30-May-15	Mr Imadaldin Mohamed	\$100.00	Cash	Masjid fund
R#E 0868	30-May-15	Mr Abdul Baset Mohamed	\$100.00	Cash	Masjid fund
R#E 0869	30-May-15	Mr Kamal Kheder	\$100.00	Cash	Masjid fund

R#E 0870	30-May-15	Mr Jamal	\$100.00	Cash	Masjid fund
R#E 0871	30-May-15	Mr Imad Alsmadi	\$100.00	Cash	Masjid fund
R#E 0872	30-May-15	Mr Mohamed Janawah	\$100.00	Cash	Masjid fund
R#E 0873	30-May-15	Mr Talib Alwadi	\$100.00	Cash	Masjid fund
R#E 0874	30-May-15	Mr Mohamed Alsmadi	\$100.00	Cash	Masjid fund
R#E 0875	30-May-15	Mr Omar Alsmadi	\$100.00	Cash	Masjid fund
R#E 0876	30-May-15	Mr Mohamed Abu Mohamed	\$100.00	Cash	Masjid fund
R#E 0877	30-May-15	Ms Shirin Eid	\$100.00	Cash	Masjid fund
R#E 0878	30-May-15	Mr Ahmed Alsmadi	\$100.00	Cash	Masjid fund
R#E 0879	30-May-15	Ms Nihad Odeh	\$100.00	Cash	Masjid fund
R#E 0880	30-May-15	UAE Embassy Cultural Office	\$1,100.00	Cash	Masjid fund
R#E 0881	30-May-15	Mr Hassan Saeed (sadaka)	\$4,300.00	Cash	Masjid fund
R#E 0882	30-May-15	Mr Saad Kaddour	\$100.00	Cash	Masjid fund
R#E 0883	30-May-15	Mr Steven Kaddour	\$100.00	Cash	Masjid fund
R#E 0884	30-May-15	Mr Walid Khoder	\$100.00	Cash	Masjid fund
R#E 0885	30-May-15	Mr Mustarha Istanbouli	\$100.00	Cash	Masjid fund
R#E 0886	30-May-15	Mr Tarek Kaddour	\$100.00	Cash	Masjid fund
R#E 0887	30-May-15	Mr Ali Kaddour	\$100.00	Cash	Masjid fund
R#E 0888	30-May-15	Mr Talal Abbas	\$100.00	Cash	Masjid fund
R#E 0889	30-May-15	Mr Farhad Moarefi	\$100.00	Cash	Masjid fund
R#E 0890	30-May-15	Mr Mohammad El-Istanbouli	\$100.00	Cash	Masjid fund
R#E 0891	30-May-15	Mr Kazem El-Istanbouli	\$100.00	Cash	Masjid fund
R#E 0892	30-May-15	Mr Ahmed Kaddour	\$500.00	Cash	Masjid fund
R#E 0893	30-May-15	Mr Ali Amir	\$100.00	Cash	Masjid fund
R#E 0894	30-May-15	Mr Syed Rahman	\$100.00	Cash	Masjid fund
R#E 0895	30-May-15	Mr Iqbal Fahad	\$100.00	Cash	Masjid fund
R#E 0896	30-May-15	Mr Ibrahim Tonkombah	\$100.00	Cash	Masjid fund
R#E 0897	30-May-15	Mr Qanita Konda	\$100.00	Cash	Masjid fund
R#E 0898	30-May-15	Mr Shakeel Ansary	\$300.00	Cash	Masjid fund
R#E 0899	30-May-15	Mr Shakeel Ansary	\$200.00	Cash	Masjid fund
R#E 0900	30-May-15	Mr Shakeel Ansary	\$200.00	Cash	Masjid fund
R#E 0905	30-May-15	Mr Talat Mahmud	\$100.00	Cash	Masjid fund
R#E 0906	30-May-15	Mr Aminur Rashid	\$300.00	Cash	Masjid fund
R#E 0907	30-May-15	Mr Tarek Safa	\$100.00	Cash	Masjid fund
R#E 0908	30-May-15	Mr Tapa	\$50.00	Cash	Masjid fund
R#E 0909	30-May-15	Embassy	\$100.00	Cash	Masjid fund
R#F 1393	30-May-15	Mr Mansouri Libyan Embassy	\$300.00	Cash	Masjid fund
R#F 1394	30-May-15	Mr Fahad Alothem	\$1,500.00	Cash	Masjid fund
R#F 1395	30-May-15	Mr Naeem Akhter	\$300.00	Cash	Masjid fund
R#F 1396	30-May-15	Mr Nasser Al hamimi	\$200.00	Cash	Masjid fund
R#F 1397	30-May-15	Ms Shahi Begum	\$1,000.00	Cash	Masjid fund
R#F 1398	30-May-15	Mr Yembeh	\$100.00	Cash	Masjid fund
R#F 1399	30-May-15	Mr Barkat Ali	\$200.00	Cash	Masjid fund
R#F 1400	30-May-15	Mr Suhail jafri (Sajaf Mgt)	\$1,000.00	Cheque	Masjid fund
R#F 1401	30-May-15	Mr Abdella Umar	\$200.00	Cash	Masjid fund
R#F 1402	30-May-15	Ms Halima Osman	\$100.00	Cash	Masjid fund
R#F 1403	30-May-15	Mr Ahmed Youssef	\$100.00	Cash	Masjid fund
R#F 1404	30-May-15	Mr Ilyas Mohiuddin	\$200.00	Cash	Masjid fund
R#F 1405	30-May-15	Mr Mohammed Atif	\$100.00	Cash	Masjid fund
R#F 1406	30-May-15	Mr Jaafar Saeedi	\$100.00	Cash	Masjid fund

R#F 1407	30-May-15	Ms Asma Khanam	\$300.00	Cash	Masjid fund
R#F 1408	30-May-15	Mr Hashmi	\$300.00	Cash	Masjid fund
R#F 1409	30-May-15	Mr Abdul Hasib Khan	\$200.00	Cash	Masjid fund
R#F 1410	30-May-15	Mr Rumana Jamaly	\$100.00	Cash	Masjid fund
R#F 1411	30-May-15	Mr Shamsul Huda	\$500.00	Cheque	Masjid fund
R#F 1412	30-May-15	Ms Indri Wilky	\$100.00	Cash	Masjid fund
R#F 1413	30-May-15	Ms Samira Baqatada	\$100.00	Cash	Masjid fund
R#F 1414	30-May-15	Ms Tahani hasim	\$100.00	Cash	Masjid fund
R#F 1415	30-May-15	Mr Javed Butt	\$200.00	Cash	Masjid fund
R#F 1416	30-May-15	Mr Javed Azhar	\$300.00	Cash	Masjid fund
R#F 1417	30-May-15	Mr Adul Halim	\$100.00	Cash	Masjid fund
R#F 1418	30-May-15	Mr Ishafaq haider	\$300.00	Cash	Masjid fund
R#F 1419	30-May-15	Ms mariam haider	\$200.00	Cash	Masjid fund
R#F 1420	30-May-15	Ms Gulnahr Haque	\$50.00	Cash	Masjid fund
R#F 1421	30-May-15	Mr Paul Dowling	\$100.00	Cash	Masjid fund
R#F 1422	30-May-15	Mr Bilal Berjaoui	\$100.00	Cash	Masjid fund
R#F 1423	30-May-15	Ms Ozay berjaoui	\$200.00	Cash	Masjid fund
R#F 1424	30-May-15	Mr Zahid Ali	\$100.00	Cash	Masjid fund
R#F 1426	30-May-15	Mr Adnan Zaman	\$50.00	Cash	Masjid fund
R#F 1427	30-May-15	Mr Walid Khoder	\$100.00	Cash	Masjid fund
R#F 1428	30-May-15	Mr Khaled Hafiz	\$200.00	Cash	Masjid fund
R#F 1429	30-May-15	Mr AKM Ziaul Hoque	\$100.00	Eftpos	Masjid fund
R#F 1430	30-May-15	Ms Najma Rathur	\$50.00	Cash	Masjid fund
R#F 1431	30-May-15	Mr Rasim Adilovic	\$300.00	Cash	Masjid fund
R#F 1432	30-May-15	Mr Nadeem Sheikh	\$500.00	Cash	Masjid fund
R#F 1433	30-May-15	Mr Hassam Ehsan	\$500.00	Cash	Masjid fund
R#F 1434	30-May-15	Mr Amir Saleem	\$300.00	Cash	Masjid fund
R#F 1435	30-May-15	Ms Zahida Fayyez	\$100.00	Cash	Masjid fund
R#F 1436	30-May-15	Ms Mumtaz Fayyez	\$100.00	Cash	Masjid fund
R#F 1437	30-May-15	Ms Shamaila Yousuf	\$100.00	Cash	Masjid fund
R#F 1438	30-May-15	Mr Mohamad Quzag	\$200.00	Cash	Masjid fund
R#F 1439	30-May-15	Ms Najish Mushtaq	\$100.00	Cash	Masjid fund
R#F 1440	30-May-15	Mr Abdul Salam	\$100.00	Cash	Masjid fund
R#F 1441	30-May-15	Mr Abdul Rahim	\$100.00	Cash	Masjid fund
R#F 1442	30-May-15	Mr Eyjaz Ahmed	\$200.00	Cash	Masjid fund
R#F 1443	30-May-15	Mr Shahid Naeem	\$200.00	Cash	Masjid fund
R#F 1444	30-May-15	Mr Nasir Mahmood	\$300.00	Cash	Masjid fund
R#F 1445	30-May-15	Mr Jalal Anis	\$100.00	Eftpos	Masjid fund
R#F 1446	30-May-15	Mr Khurram Siddiquie	\$100.00	Cash	Masjid fund
R#F 1447	30-May-15	Mr Ashrof Farouk	\$500.00	Cash	Masjid fund
R#F 1448	30-May-15	Ms Shadi Rad	\$200.00	Cash	Masjid fund
R#F 1449	30-May-15	Mr Ridwan Jadwat	\$300.00	Cash	Masjid fund
R#F 1450	30-May-15	Ms Tehseen Javed	\$100.00	Cash	Masjid fund
R#F 1451	30-May-15	Mr Mohammed Ali	\$100.00	Cash	Masjid fund
R#F 1452	30-May-15	Mr Hidayet Ullah Khan	\$100.00	Eftpos	Masjid fund
R#F 1453	30-May-15	Mr Fahim Shahriyar	\$100.00	Cash	Masjid fund
R#F 1454	30-May-15	Mr Mohammad Junaid	\$200.00	Cash	Masjid fund
R#F 1455	30-May-15	Mr Mohammad Ali Khan	\$100.00	Cash	Masjid fund
R#F 1456	30-May-15	Mr Mohammad Junaid	\$50.00	Cash	Masjid fund
R#F 1457	30-May-15	Mr Rauf Rahim	\$100.00	Cash	Masjid fund

R#F 1458	30-May-15	Mr Zuberi	\$200.00	Cash	Masjid fund
R#F 1459	30-May-15	Mr Zeeshan Jafri	\$300.00	Cash	Masjid fund
R#F 1460	30-May-15	Mr Mohamad Quzag	\$120.00	Eftpos	Masjid fund
R#F 1461	30-May-15	Mr Nabeel Jafri	\$100.00	Cash	Masjid fund
R#F 1462	30-May-15	Mr Walid Khoder	\$1,030.00	Eftpos	Masjid fund
R#F 1463	30-May-15	Mr Imran Samnaky	\$1,000.00	Accnt transfer	Masjid fund
R#F 1464	30-May-15	Mr Manar Ahmad	\$200.00	Eftpos	Masjid fund
R#F 1465	30-May-15	Mr Abdul Hasib Khan	\$1,000.00	Cash	Masjid fund
R#F 1466	30-May-15	Non Identified Donors - FRD night	\$400.00	Cash	Masjid fund
R#F 1467	30-May-15	Food Sale Boxed leftover	\$405.00	Cash	Masjid fund
R#F 1468	30-May-15	Mr Azeem Uddin	\$300.00	Cash	Masjid fund
R#F 1469	30-May-15	Mr Kakamran	\$200.00	Cash	Masjid fund
R#F 1470	30-May-15	Ms Azra Khan	\$200.00	Cash	Masjid fund
R#F 1471	30-May-15	Mr Ali Akbar	\$200.00	Cash	Masjid fund
R#F 1472	30-May-15	Mr Kazi Masum	\$100.00	Cash	Masjid fund
R#F 1473	30-May-15	M & N Printers Pty Ltd	\$842.80	Cash	Masjid fund
R#F 1474	30-May-15	Ms Suzen Tailkli	\$100.00	Cash	Masjid fund
R#F 1475	30-May-15	Mr Rezaul Kabir	\$100.00	Cash	Masjid fund
R#F 1476	30-May-15	Mr Salim Soukieh	\$200.00	Cash	Masjid fund
R#F 1477	30-May-15	Non Identified Donor (Service One)	\$10.00	Accnt transfer	Masjid fund
R#F 1478	30-May-15	Ms Elza Elmira	\$500.00	Accnt transfer	Masjid fund
R#F 1479	30-May-15	Mr Tauhid Tayeb	\$5,000.00	Accnt transfer	Masjid fund
R#F 1480	30-May-15	Ms Hamida El Hassan	\$300.00	Accnt transfer	Masjid fund
R#F 1481	30-May-15	Mr Imran Samnaky	\$1,000.00	Accnt transfer	Masjid fund
R#F 1482	31-May-15	Ms Anam Khan	\$500.00	Accnt transfer	Masjid fund
R#F 1483	31-May-15	Mr Anwar Ahmed	\$2,000.00	Accnt transfer	Masjid fund
R#F 1484	31-May-15	Mr Mohammad Tayeb	\$125.00	Accnt transfer	Masjid fund
R#F 1485	31-May-15	Ms Anam Khan	\$30.00	Accnt transfer	Masjid fund
	<b>31-May-15</b>	<b>Total incomes</b>	<b>\$108,496.80</b>		
<b>Reference</b>	<b>Date</b>	<b>Description of Transactions</b>	<b>Amount</b>	<b>Paid by</b>	<b>Category</b>
	1-May-15	Account fee	\$4.80	Acct transfer	Bank Charges
	1-May-15	CBA Merchant fee	\$54.50	Acct transfer	Bank Charges
	1-May-15	Friday Cleaning fee	\$50.00	Cash	Centre Cleaning
	2-May-15	Imam services fee	\$0.00		
	4-May-15	Security Monitoring fee: Blackhawk Logistics	\$77.00	Acct transfer	Centre Security
	4-May-15	Electricity Bill: ActewAGL	\$148.61	Acct transfer	Electricity Bill
	4-May-15	Postage stamps: Auspost	\$25.20	Cash	Postage
	5-May-15	Telefax fee: Telstra	\$92.20	Cash	Telephone and Internet
	5-May-15	Telephone fee: Telstra	\$23.25	Cash	Telephone and Internet
	8-May-15	Friday Cleaning fee	\$50.00	Cash	Centre Cleaning
	8-May-15	Monthly gathering items: Kohistan	\$103.85	Cash	Functions and Events
	12-May-15	Broadband fee: TPG	\$39.99	Acct transfer	Telephone and Internet
CBM#0051	12-May-15	Draingae Inspection fee: Absolute Plumbing	\$495.00	Cheque	Capital Cost
	15-May-15	Wall Clock & batteries: Reject Shop	\$25.50	Cash	Printing and Stationaries
	15-May-15	Friday Cleaning fee	\$50.00	Cash	Centre Cleaning
W#201740	18-May-15	FRD Speakers air fare: Virgin Australia	\$160.65	Cheque	Functions and Events
W#201741	20-May-15	Rubbish removal fee: Cleanaway	\$138.29	Cheque	Rubbish Disposal
	22-May-15	Friday Cleaning fee	\$50.00	Cash	Centre Cleaning
	24-May-15	Stationaries paper tray: Office Works	\$15.76	Cash	Sundry Expenses

	27-May-15	Grocery items: Spice World	\$159.50	Cash	Functions and Events
	27-May-15	Grocery items: Kitchen King	\$97.00	Cash	Functions and Events
	27-May-15	Grocery items: Freshlife	\$155.00	Cash	Functions and Events
W#201742	28-May-15	Grocery items: COSTCO	\$292.52	Cash	Functions and Events
	29-May-15	Friday Cleaning fee	\$50.00	Cash	Centre Cleaning
	29-May-15	Celing tiles: Gyprock	\$197.20	Cash	Repair and Maintenance
	30-May-15	Decorating items: Office Works	\$59.80	Cash	Printing and Stationaries
	30-May-15	Grocery items: Aldi Store	\$141.50	Cash	Functions and Events
	30-May-15	Water bottles: Woolworths	\$51.35	Cash	Functions and Events
	30-May-15	Sink mixer replace: Bunnings	\$140.00	Cash	Repair and Maintenance
W#201743	30-May-15	Disposable items: PacLemond	\$245.55	Cheque	Consumables and Toiletries
	30-May-15	Grocery items: Aldi Store	\$45.40	Cash	Functions and Events
	30-May-15	Grocery items: Freshlife	\$19.45	Cash	Functions and Events
	30-May-15	Grocery items: Coles	\$12.00	Cash	Functions and Events
	30-May-15	Grocery items: IGA	\$18.50	Cash	Functions and Events
	30-May-15	Grocery items: Woolworths	\$58.30	Cash	Functions and Events
W#201744	31-May-15	FRD Speakers accommodation: Virgin Australia	\$151.98	Cheque	Functions and Events
	<b>31-May-15</b>	<b>Total expenses</b>	<b>\$3,499.65</b>		