

Income and Expenses May 2015

<b>Date</b>	<b>Description of Transactions</b>	<b>Amount</b>
1-May-15	Mr Arshad Hussanee	\$5.00
1-May-15	Ms Shayma Hussanee	\$10.00
1-May-15	Mr Atique Siddiqui	\$20.00
1-May-15	Ms Ragaa El Ansary	\$100.00
1-May-15	Box Collection Friday	\$635.00
1-May-15	Non Identified Donor (Service One)	\$10.00
1-May-15	Mr Imran Cetinkaya	\$50.00
5-May-15	Quarterly GST Return: ATO	\$553.00
7-May-15	Non Identified Donor (789)	\$30.00
7-May-15	Non Identified Donor (Imam)	\$50.00
7-May-15	Ms Mariam Hafiz	\$100.00
8-May-15	Mr Arshad Hussanee	\$5.00
8-May-15	Mr Ziyaad Hussanee	\$25.00
8-May-15	Mr Tawfik Abdushareb	\$125.00
8-May-15	Ms Aouni Rad	\$10.00
8-May-15	Box Collection Friday	\$835.00
9-May-15	Mr Mohammad Saleem	\$300.00
9-May-15	Mr Asif Javed	\$300.00
9-May-15	Mr Nazre Sobhan	\$50.00
9-May-15	Mr Anamul Haque Bhuyan	\$400.00
9-May-15	Mr Shamsul Arefin	\$200.00
9-May-15	Mr Zafar Ahmad	\$50.00
9-May-15	Mr Maher Aladdin	\$100.00
9-May-15	Mr Mohammad	\$100.00
9-May-15	Mr Mohammed Amer	\$300.00
9-May-15	Mr Ashrof Farouk	\$1,050.00
9-May-15	Ms Sameena Ahmad	\$500.00
9-May-15	Mr Nasir Jafri	\$10,000.00
9-May-15	Ms Nasir Jafri	\$20.00
9-May-15	Ms Shahrin Ariff	\$20.00
9-May-15	Mr Ahmed Kaddour	\$200.00
10-May-15	Mr Anwar Ahmed	\$2,000.00
11-May-15	Mr Arif Mahmood	\$100.00
11-May-15	Mr Chalil Attayil	\$1,050.00
11-May-15	Mr Anwar Ahmed	\$2,000.00
14-May-15	Mr Fazlul Bari	\$100.00
15-May-15	Mr Arshad Hussanee	\$5.00
15-May-15	Ms Shayma Hussanee	\$10.00
15-May-15	Mr M Saiful Haider Chowdhury	\$200.00
15-May-15	Mr Zeeshan Khan	\$150.00
15-May-15	Box Collection Friday	\$565.00
15-May-15	Mr Mohammad Tayeb	\$300.00
15-May-15	Mr Zeeshan Khan	\$50.00
15-May-15	Non Identified Donor (Service One)	\$10.00
18-May-15	Ms Maribeth Parreno	\$100.00
19-May-15	Mr Abdul Sultan Bhimani	\$101.00
21-May-15	Non Identified Donor (789)	\$30.00
21-May-15	Non Identified Donor (Imam)	\$50.00
21-May-15	Ms Mariam Hafiz	\$100.00
21-May-15	Mr Saidul Ansary	\$100.00
22-May-15	Mr Arshad Hussanee	\$5.00
22-May-15	Mr Ziyaad Hussanee	\$25.00

22-May-15	Ms Aouni Rad	\$10.00
22-May-15	Mr Abdul Hasib Khan	\$1,000.00
22-May-15	Ms Shahrin Ariff	\$20.00
22-May-15	Ms Sabiya Jehan Tareque	\$1,000.00
22-May-15	Box Collection Friday	\$640.00
23-May-15	Mr Tauhid Tayeb	\$200.00
23-May-15	Ms Fazilat Munam	\$200.00
23-May-15	Mr Musfata El Ansary	\$100.00
23-May-15	Mr Kazi Kalimuzzaman	\$100.00
25-May-15	Mr Mohammad Ilyas	\$300.00
25-May-15	Mr Z M wamtenda	\$35.00
26-May-15	Mr El Hassan	\$300.00
27-May-15	Non Identified Donor (CBA)	\$10.00
27-May-15	Mr Manjur Khan	\$100.00
28-May-15	Mr Hassan	\$120.00
28-May-15	Mr A Hoque	\$15.00
29-May-15	Mr Arshad Hussanee	\$5.00
29-May-15	Ms Shayma Hussanee	\$10.00
29-May-15	Mr Abdul Quader	\$200.00
29-May-15	Mr Abdul Wadud Khan	\$300.00
29-May-15	Mr Ali Hossain	\$600.00
29-May-15	Ms Z N Rahman	\$100.00
29-May-15	Mr Zillur rahman	\$100.00
29-May-15	Mr Kamran Siddiquie	\$320.00
29-May-15	Mr Imran Ali	\$100.00
29-May-15	Ms High Commissioner Brunei	\$100.00
29-May-15	Box Collection Friday	\$1,065.00
29-May-15	Mr Borhan Uddin Shafi	\$50.00
29-May-15	Mr Kashief Murtaza	\$100.00
29-May-15	Mr Kamran Shafi	\$300.00
29-May-15	Mr Waseq Azad	\$100.00
29-May-15	Mr Zahid	\$150.00
29-May-15	Ms Fatimah Zoutein	\$100.00
29-May-15	Ms Fatimah Sefrovic	\$100.00
29-May-15	Ms Zuraida Shelmerdine	\$100.00
29-May-15	Ms Hafsa Ali	\$100.00
29-May-15	Ms Najat	\$100.00
29-May-15	Ms Tuula Camaleri	\$100.00
29-May-15	Ms Waida Dali	\$100.00
29-May-15	Mr Abdulah Abdul Hay	\$100.00
29-May-15	Mr Abdullah Abu Talib	\$100.00
29-May-15	Mr Abdullah Alehebi	\$100.00
29-May-15	Mr Ahmed Adam	\$100.00
29-May-15	Mr Ali Altur Kenani	\$100.00
29-May-15	Mr Essam Debie	\$200.00
29-May-15	Mr Fahad Al Qurashi	\$100.00
29-May-15	Mr Hashim Mekki	\$100.00
29-May-15	Mr Hatim Hawalk	\$100.00
29-May-15	Ms Heba Nassar	\$100.00
29-May-15	Mr Mansur Jamal	\$100.00
29-May-15	Mr Marwan Altalib	\$100.00
29-May-15	Mr Mohamed Abu Talib	\$100.00
29-May-15	Mr Mohamed Mohamed	\$100.00
29-May-15	Mr Mohamed Omar	\$100.00
29-May-15	Mr Nasar An Sadakai	\$100.00

29-May-15	Mr Nawd Idris	\$100.00
29-May-15	Mr Nusab Rajab	\$100.00
29-May-15	Mr Omar Abbas	\$100.00
29-May-15	Mr Omar Mohamed Omar	\$100.00
29-May-15	Mr Shrief Ali	\$100.00
29-May-15	Ms Om Hatim Hawalk	\$100.00
29-May-15	Ms Razaz Omar	\$200.00
29-May-15	Ms Shazaliah Mohamed	\$100.00
29-May-15	Ms Shimokh Alharabi	\$100.00
30-May-15	Mr Adama konda	\$300.00
30-May-15	Mr Ziauddin Ahmed	\$300.00
30-May-15	Mr Razi Hussain	\$300.00
30-May-15	Mr Habibur Rahman	\$200.00
30-May-15	Ms Saba Awan	\$200.00
30-May-15	Mr Abdul Qadir	\$100.00
30-May-15	Mr Zafar Ahmad	\$300.00
30-May-15	Mr Mohamedin H'meda	\$300.00
30-May-15	Mr Hassan Siddiquie	\$100.00
30-May-15	Mr Mamun Ahmed	\$200.00
30-May-15	Mr Anwar Ahmed	\$500.00
30-May-15	Ms Aysha Ahmed	\$200.00
30-May-15	Mr Mohammad Atiq Haider	\$200.00
30-May-15	Mr Salih Abdalla	\$100.00
30-May-15	Mr Manar Ahmad	\$300.00
30-May-15	Mr Arshad mahmood	\$300.00
30-May-15	Mr Akbar Hossain	\$200.00
30-May-15	Mr Mohammad Ahmad	\$200.00
30-May-15	Mr Adam Osman	\$300.00
30-May-15	Mr Asim Qayyum	\$200.00
30-May-15	Mr Qaseem Raza Khan	\$300.00
30-May-15	Mr Kamal Ahmed	\$300.00
30-May-15	Mr Imram Yousaf	\$300.00
30-May-15	Mr Mohammad Nasir Khan	\$200.00
30-May-15	Mr Omar Ali	\$100.00
30-May-15	Mr Akramul Hoque	\$400.00
30-May-15	Mr Atique Siddiqui	\$200.00
30-May-15	Mr Saad Shamsi	\$100.00
30-May-15	Mr Roysul Khan	\$100.00
30-May-15	Mr Aatif Husain	\$300.00
30-May-15	Mr AHM Rajiuzzaman	\$300.00
30-May-15	Mr Muzaffar Ali	\$300.00
30-May-15	Mr Tanveer Uddin Ahmed	\$200.00
30-May-15	Mr Faisal Nisar	\$100.00
30-May-15	Ms Sadia Faisal	\$100.00
30-May-15	Mr Ahmad faisal	\$100.00
30-May-15	Ms Areebah Faisal	\$100.00
30-May-15	Ms Shahla Hashmi	\$1,000.00
30-May-15	Ms Tahani Hashmi	\$500.00
30-May-15	Mr Iqbal Zahid	\$1,000.00
30-May-15	Mr Hidayet Ullah Khan	\$1,000.00
30-May-15	Ms Mahjabeen Muyeed	\$100.00
30-May-15	Non Identified	\$230.00
30-May-15	Mr Saleh Ahmed	\$200.00
30-May-15	Mr Talat Mahmud	\$100.00
30-May-15	Mr Monir Hossain	\$100.00

30-May-15	Mr Ziaur Rahman	\$100.00
30-May-15	Mr Mazhar Uddin	\$100.00
30-May-15	Mr Bassam Ali	\$300.00
30-May-15	Ms Hani Rabec	\$100.00
30-May-15	Mr Ibrahim Mohammad Hamid (Sadaka)	\$16,600.00
30-May-15	Mr Mohammed Ali Saeed	\$100.00
30-May-15	Mr Mohammed Algader	\$300.00
30-May-15	Mr Ibrahim	\$100.00
30-May-15	Ms Chad Wadeisa	\$300.00
30-May-15	Mr Sami Alsiblani	\$100.00
30-May-15	Mr Jamal	\$100.00
30-May-15	Mr Husam Al Laimouni	\$100.00
30-May-15	Mr Hassan Saeed	\$100.00
30-May-15	Mr Deef Allah Saeed	\$100.00
30-May-15	Ms Thikra Ahmed	\$100.00
30-May-15	Ms Hamad Daycin	\$100.00
30-May-15	Mr Iman Hassan	\$100.00
30-May-15	Mr Abdel	\$100.00
30-May-15	Mr Noor	\$100.00
30-May-15	Mr Sharraf	\$100.00
30-May-15	Mr Imad Suliman	\$100.00
30-May-15	Mr Mohamed Khalifa	\$100.00
30-May-15	Mr Husam Hashem	\$100.00
30-May-15	Mr Saleh Abdullah	\$100.00
30-May-15	Mr Imad Hamdan	\$100.00
30-May-15	Mr Yaseen Mohamed	\$100.00
30-May-15	Mr Saad Nikro	\$100.00
30-May-15	Mr Muntasir Said	\$300.00
30-May-15	Mr Mohamed Alf	\$100.00
30-May-15	Mr Osman Shoom	\$100.00
30-May-15	Mr Mahmoud Konfu	\$100.00
30-May-15	Mr Hafiz Mohamed	\$100.00
30-May-15	Mr Husam Eissa	\$100.00
30-May-15	Mr Mohamed Mahmoud	\$100.00
30-May-15	Mr Imadaldin Mohamed	\$100.00
30-May-15	Mr Abdul Baset Mohamed	\$100.00
30-May-15	Mr Kamal Kheder	\$100.00
30-May-15	Mr Jamal	\$100.00
30-May-15	Mr Imad Alsmadi	\$100.00
30-May-15	Mr Mohamed Janawah	\$100.00
30-May-15	Mr Talib Alwadi	\$100.00
30-May-15	Mr Mohamed Alsmadi	\$100.00
30-May-15	Mr Omar Alsmadi	\$100.00
30-May-15	Mr Mohamed Abu Mohamed	\$100.00
30-May-15	Ms Shirin Eid	\$100.00
30-May-15	Mr Ahmed Alsmadi	\$100.00
30-May-15	Ms Nihad Odeh	\$100.00
30-May-15	UAE Embassy Cultural Office	\$1,100.00
30-May-15	Mr Hassan Saeed (sadaka)	\$4,300.00
30-May-15	Mr Saad Kaddour	\$100.00
30-May-15	Mr Steven Kaddour	\$100.00
30-May-15	Mr Walid Khoder	\$100.00
30-May-15	Mr Mustarha Istanbouli	\$100.00
30-May-15	Mr Tarek Kaddour	\$100.00
30-May-15	Mr Ali Kaddour	\$100.00

30-May-15	Mr Talal Abbas	\$100.00
30-May-15	Mr Farhad Moarefi	\$100.00
30-May-15	Mr Mohammad El-Istanbouli	\$100.00
30-May-15	Mr Kazem El-Istanbouli	\$100.00
30-May-15	Mr Ahmed Kaddour	\$500.00
30-May-15	Mr Ali Amir	\$100.00
30-May-15	Mr Syed Rahman	\$100.00
30-May-15	Mr Iqbal Fahad	\$100.00
30-May-15	Mr Ibrahim Tonkambah	\$100.00
30-May-15	Mr Qanita Konda	\$100.00
30-May-15	Mr Shakeel Ansary	\$300.00
30-May-15	Mr Shakeel Ansary	\$200.00
30-May-15	Mr Shakeel Ansary	\$200.00
30-May-15	Mr Talat Mahmud	\$100.00
30-May-15	Mr Aminur Rashid	\$300.00
30-May-15	Mr Tarek Safa	\$100.00
30-May-15	Mr Tapa	\$50.00
30-May-15	Embassy	\$100.00
30-May-15	Mr Mansouri Libyan Embassy	\$300.00
30-May-15	Mr Fahad Alothem	\$1,500.00
30-May-15	Mr Naeem Akhter	\$300.00
30-May-15	Mr Nasser Al hamimi	\$200.00
30-May-15	Ms Shahi Begum	\$1,000.00
30-May-15	Mr Yembeh	\$100.00
30-May-15	Mr Barkat Ali	\$200.00
30-May-15	Mr Suhail jafri (Sajaf Mgt)	\$1,000.00
30-May-15	Mr Abdella Umar	\$200.00
30-May-15	Ms Halima Osman	\$100.00
30-May-15	Mr Ahmed Youssef	\$100.00
30-May-15	Mr Ilyas Mohiuddin	\$200.00
30-May-15	Mr Mohammed Atif	\$100.00
30-May-15	Mr Jaafar Saeedi	\$100.00
30-May-15	Ms Asma Khanam	\$300.00
30-May-15	Mr Hashmi	\$300.00
30-May-15	Mr Abdul Hasib Khan	\$200.00
30-May-15	Mr Rumana Jamaly	\$100.00
30-May-15	Mr Shamsul Huda	\$500.00
30-May-15	Ms Indri Wilky	\$100.00
30-May-15	Ms Samira Baqatada	\$100.00
30-May-15	Ms Tahani hasim	\$100.00
30-May-15	Mr Javed Butt	\$200.00
30-May-15	Mr Javed Azhar	\$300.00
30-May-15	Mr Adul Halim	\$100.00
30-May-15	Mr Ishafaq haider	\$300.00
30-May-15	Ms mariam haider	\$200.00
30-May-15	Ms Gulnahr Haque	\$50.00
30-May-15	Mr Paul Dowling	\$100.00
30-May-15	Mr Bilal Berjaoui	\$100.00
30-May-15	Ms Ozay berjaoui	\$200.00
30-May-15	Mr Zahid Ali	\$100.00
30-May-15	Mr Adnan Zaman	\$50.00
30-May-15	Mr Walid Khoder	\$100.00
30-May-15	Mr Khaled Hafiz	\$200.00
30-May-15	Mr AKM Ziaul Hoque	\$100.00
30-May-15	Ms Najma Rathur	\$50.00

30-May-15	Mr Rasim Adilovic	\$300.00
30-May-15	Mr Nadeem Sheikh	\$500.00
30-May-15	Mr Hassam Ehsan	\$500.00
30-May-15	Mr Amir Saleem	\$300.00
30-May-15	Ms Zahida Fayyez	\$100.00
30-May-15	Ms Mumtaz Fayyez	\$100.00
30-May-15	Ms Shamaila Yousuf	\$100.00
30-May-15	Mr Mohamad Quzag	\$200.00
30-May-15	Ms Najish Mushtaq	\$100.00
30-May-15	Mr Abdul Salam	\$100.00
30-May-15	Mr Abdul Rahim	\$100.00
30-May-15	Mr Eyjaz Ahmed	\$200.00
30-May-15	Mr Shahid Naeem	\$200.00
30-May-15	Mr Nasir Mahmood	\$300.00
30-May-15	Mr Jalal Anis	\$100.00
30-May-15	Mr Khurram Siddiquie	\$100.00
30-May-15	Mr Ashrof Farouk	\$500.00
30-May-15	Ms Shadi Rad	\$200.00
30-May-15	Mr Ridwan Jadwat	\$300.00
30-May-15	Ms Tehseen Javed	\$100.00
30-May-15	Mr Mohammed Ali	\$100.00
30-May-15	Mr Hidayet Ullah Khan	\$100.00
30-May-15	Mr Fahim Shahriyar	\$100.00
30-May-15	Mr Mohammad Junaid	\$200.00
30-May-15	Mr Mohammad Ali Khan	\$100.00
30-May-15	Mr Mohammad Junaid	\$50.00
30-May-15	Mr Rauf Rahim	\$100.00
30-May-15	Mr Zuberi	\$200.00
30-May-15	Mr Zeeshan Jafri	\$300.00
30-May-15	Mr Mohamad Quzag	\$120.00
30-May-15	Mr Nabeel Jafri	\$100.00
30-May-15	Mr Walid Khoder	\$1,030.00
30-May-15	Mr Imran Samnaky	\$1,000.00
30-May-15	Mr Manar Ahmad	\$200.00
30-May-15	Mr Abdul Hasib Khan	\$1,000.00
30-May-15	Non Identified Donors - FRD night	\$400.00
30-May-15	Food Sale Boxed leftover	\$405.00
30-May-15	Mr Azeem Uddin	\$300.00
30-May-15	Mr Kakamran	\$200.00
30-May-15	Ms Azra Khan	\$200.00
30-May-15	Mr Ali Akbar	\$200.00
30-May-15	Mr Kazi Masum	\$100.00
30-May-15	M & N Printers Pty Ltd	\$842.80
30-May-15	Ms Suzen Tailisli	\$100.00
30-May-15	Mr Rezaul Kabir	\$100.00
30-May-15	Mr Salim Soukieh	\$200.00
30-May-15	Non Identified Donor (Service One)	\$10.00
30-May-15	Ms Elza Elmira	\$500.00
30-May-15	Mr Tauhid Tayeb	\$5,000.00
30-May-15	Ms Hamida El Hassan	\$300.00
30-May-15	Mr Imran Samnaky	\$1,000.00
31-May-15	Ms Anam Khan	\$500.00
31-May-15	Mr Anwar Ahmed	\$2,000.00
31-May-15	Mr Mohammad Tayeb	\$125.00
31-May-15	Ms Anam Khan	\$30.00

<b>31-May-15</b>	<b>Total incomes</b>	<b>\$108,496.80</b>
<b>Date</b>	<b>Description of Transactions</b>	<b>Amount</b>
1-May-15	Account fee	\$4.80
1-May-15	CBA Merchant fee	\$54.50
1-May-15	Friday Cleaning fee	\$50.00
2-May-15	Imam services fee	\$0.00
4-May-15	Security Monitoring fee: Blackhawk Logistics	\$77.00
4-May-15	Electricity Bill: ActewAGL	\$148.61
4-May-15	Postage stamps: Auspost	\$25.20
5-May-15	Telefax fee: Telstra	\$92.20
5-May-15	Telephone fee: Telstra	\$23.25
8-May-15	Friday Cleaning fee	\$50.00
8-May-15	Monthly gathering items: Kohistan	\$103.85
12-May-15	Broadband fee: TPG	\$39.99
12-May-15	Draingae Inspection fee: Absolute Plumbing	\$495.00
15-May-15	Wall Clock & batteries: Reject Shop	\$25.50
15-May-15	Friday Cleaning fee	\$50.00
18-May-15	FRD Speakers air fare: Virgin Australia	\$160.65
20-May-15	Rubbish removal fee: Cleanaway	\$138.29
22-May-15	Friday Cleaning fee	\$50.00
24-May-15	Stationaries paper tray: Office Works	\$15.76
27-May-15	Grocerry items: Spice World	\$159.50
27-May-15	Grocerry items: Kitchen King	\$97.00
27-May-15	Grocerry items: Freshlife	\$155.00
28-May-15	Grocerry items: COSTCO	\$292.52
29-May-15	Friday Cleaning fee	\$50.00
29-May-15	Celing tiles: Gyprock	\$197.20
30-May-15	Decorating items: Office Works	\$59.80
30-May-15	Grocerry items: Aldi Store	\$141.50
30-May-15	Water bottles: Woolworths	\$51.35
30-May-15	Sink mixer replace: Bunnings	\$140.00
30-May-15	Disposable items: PacLemond	\$245.55
30-May-15	Grocerry items: Aldi Store	\$45.40
30-May-15	Grocerry items: Freshlife	\$19.45
30-May-15	Grocerry items: Coles	\$12.00
30-May-15	Grocerry items: IGA	\$18.50
30-May-15	Grocerry items: Woolworths	\$58.30
31-May-15	FRD Speakers accommodation: Virgin Australia	\$151.98
<b>31-May-15</b>	<b>Total expenses</b>	<b>\$3,499.65</b>