

List of donors in alphabetical order as of June 30, 2010	Number of	Total Amount	Amount	Amount for	Amount
	graves donated	Paid to-date	for graves	other Expenses	Due
Abbas Kanji	1	550.00	500.00	50.00	-
Abbas Mamdani	1	550.00	500.00	50.00	-
Abbas Mehdi	5	2,750.00	2,500.00	250.00	-
Abbas R H/Mukarama T. Syed	1	550.00	500.00	50.00	-
Abdulhamid / Fatima Kanji	6	3,000.00	3,000.00	-	300.00
Abida Hussain Sayed	1	550.00	500.00	50.00	-
Abida Moosvi	1	550.00	500.00	50.00	-
Adil M Musabji	2	1,050.00	1,000.00	50.00	50.00
Adnan Jafri	1	550.00	500.00	50.00	-
Aga Shahi Khan	10	5,000.00	5,000.00	-	500.00
Ahmed Abbas	2	1,100.00	1,000.00	100.00	-
Ahsan A Hashmi/Farah Zahra, MD	2	1,100.00	1,000.00	100.00	-
Ahsan Shamji	1	550.00	500.00	50.00	-
Akbar Rizvi	1	550.00	500.00	50.00	-
Alamdard Bader	2	1,100.00	1,000.00	100.00	-
Alay Zehra Jafri	1	500.00	500.00	-	50.00
Alaweya M Mohammed Zaki al-Swij	4	2,200.00	2,000.00	200.00	-
Ali A Dossani	2	1,100.00	1,000.00	100.00	-
Ali A / Tabasum Amir	1	550.00	500.00	50.00	-
Ali Asghar/ Faisa Asghar	1	550.00	500.00	50.00	-
Ali/Fatima Sultan	3	1,650.00	1,500.00	150.00	-
Ali Jafri	1	550.00	500.00	50.00	-
Ali Kazmi	1	500.00	500.00	-	50.00
Ali M /Yasmeen Shah	4	2,200.00	2,000.00	200.00	-
Ali M/Romana Jafri	1	550.00	500.00	50.00	-
Ali Naqi (Dr.) /Dure S. Syed	44	24,100.00	22,000.00	2,100.00	100.00
Ali Raza Naqvi	1	500.00	500.00	-	50.00
Ali S / Fatima Sajanlal	7	3,750.00	3,500.00	250.00	100.00
Ali Taj/Wajihah Syed	1	550.00	500.00	50.00	-
Aliya Hassan	2	1,100.00	1,000.00	100.00	-
Amer Baig	2	1,100.00	1,000.00	100.00	-
Amin/Reshma Aziz	2	1,000.00	1,000.00	-	100.00
Amir Mukhtar/Tahereh B. Fa'ez(i)(Moulana)	2	1,100.00	1,000.00	100.00	-
Amjad Safvi	9	4,900.00	4,500.00	400.00	50.00
Ansar Hyder	6	3,100.00	3,000.00	100.00	200.00
Aqil Hyder	1	550.00	500.00	50.00	-
Asad Ali / Rukhsana J. Shah	1	550.00	500.00	50.00	-
Asad Ali Khan	4	2,000.00	2,000.00	-	200.00
Asghar Husain	1	550.00	500.00	50.00	-
Asghar A. / Shaheen A. Khan	5	2,750.00	2,500.00	250.00	-
Asghar R. / Musthasan R. Zaidi	1	550.00	500.00	50.00	-
Ashar/Ambreen Hasan	2	1,100.00	1,000.00	100.00	-
Atha Hyderi	1	550.00	500.00	50.00	-
Aun A Chagpar/Nasreen/Bisbah	37	18,600.00	18,500.00	100.00	1,750.00
Asghari F/ Mirza Hussain	2	1,100.00	1,000.00	100.00	-
Bader's Family	8	4,100.00	4,000.00	100.00	300.00
Banday Khuda	2	1,100.00	1,000.00	100.00	-
Banday Khuda	2	1,100.00	1,000.00	100.00	-
Banday Khuda	2	1,000.00	1,000.00	-	100.00
Banday Khuda	1	550.00	500.00	50.00	-
Banday Khuda	2	1,100.00	1,000.00	100.00	-
Banday Khuda	2	1,100.00	1,000.00	100.00	-
Banday Khuda (envelope left in IEC donation box)	1	500.00	500.00	-	50.00
Baqar R. Zaidi	1	500.00	500.00	-	50.00
Bilal H/Reema Zaidi	2	1,100.00	1,000.00	100.00	-
Fazle Ali Sajanlal	1	550.00	500.00	50.00	-
Feroz & Neelam Bukhari	2	1,100.00	1,000.00	100.00	-
Feroz Noorani	2	1,100.00	1,000.00	100.00	-
Firasath / Tahzeeb Ali	1	550.00	500.00	50.00	-
Gazenfer Ali Sherazee	1	550.00	500.00	50.00	-
Ghassan Zalzaleh/Oula Bidoun	1	550.00	500.00	50.00	-
Haider S. Zaidi/Sr. Khadeera Khatoun	2	1,100.00	1,000.00	100.00	-
Haider Zaidi	1	500.00	500.00	-	50.00
Hamid/Laila Jafri	2	1,100.00	1,000.00	100.00	-
Hassan Ali/Munira J. Abdullah	11	6,050.00	5,500.00	550.00	-
Hasnain Himayat	3	1,500.00	1,500.00	-	150.00
Iftekhar Bader	2	1,100.00	1,000.00	100.00	-
Imran Khan	2	1,100.00	1,000.00	100.00	-
Imran Mehmood	4	2,200.00	2,000.00	200.00	-
Jaffer Sultan	12	6,600.00	6,000.00	600.00	-
Jameel Hussain Dr./Anis Hussain	4	2,200.00	2,000.00	200.00	-

List of donors in alphabetical order as of June 30, 2010	Number of graves donated	Total Amount Paid to-date	Amount for graves	Amount for other Expenses	Amount Due
Jamshid Bahrani	1	500.00	500.00	-	50.00
Javed Bhojani	7	3,850.00	3,500.00	350.00	-
Kamran A. Jeffery	1	550.00	500.00	50.00	-
Kaneez Fatima w/o Syed Matloob Hasan	1	550.00	500.00	50.00	-
Kaneez-e-Zehra w/o Syed Shamsul H Naqvi	1	550.00	500.00	50.00	-
Kumail Razvi	4	2,000.00	2,000.00	-	200.00
Lakhani Family	24	12,000.00	12,000.00	-	1,200.00
Lakhani, Ali Raza(Dr.)	7	3,600.00	3,500.00	100.00	250.00
Lakhani, Saleem	2	1,100.00	1,000.00	100.00	-
Mahmood / Rosmin Dhanji	10	5,425.00	5,000.00	425.00	75.00
Mahreen A. Mehdi	1	550.00	500.00	50.00	-
Masoom Ali/Zehra M. Ali	1	550.00	500.00	50.00	-
Masrouf H / Yasmin Kizilbash	2	1,100.00	1,000.00	100.00	-
Masoud Baig	1	550.00	500.00	50.00	-
Masud Ali Sherazee	1	550.00	500.00	50.00	-
Masuma Hussain	1	550.00	500.00	50.00	-
Mazhar H. Zaidi / Shabiha Mazhar	1	550.00	500.00	50.00	-
Mazhar A Jaffri	1	550.00	500.00	50.00	-
Mazhar Khan	4	2,000.00	2,000.00	-	200.00
Mazhar Tabrezi	2	1,100.00	1,000.00	100.00	-
M H Khan	2	1,100.00	1,000.00	100.00	-
Mehboob Hydari	1	550.00	500.00	50.00	-
Mehdi Mirza	10	5,500.00	5,000.00	500.00	-
Mehdi/Batool Rizvi	4	2,200.00	2,000.00	200.00	-
Mir Afzal Ali Razvi/Siraj F. Rizvi	2	1,000.00	1,000.00	-	100.00
Mir Akbar Ali Khan	4	2,200.00	2,000.00	200.00	-
Mir Shahryar Razvi	3	1,700.00	1,500.00	200.00	-
Mirza Abrar(Dr.)/Husna Mehdi	2	1,100.00	1,000.00	100.00	-
Mirza Hussain Ali Khan	2	1,100.00	1,000.00	100.00	-
Mirza A/Nafeesa A Khan	1	550.00	500.00	50.00	-
Mirza Mohammad Naqi	1	550.00	500.00	50.00	-
Miyanji Musabji	6	3,300.00	3,000.00	300.00	-
Mohammad A Safdar	1	550.00	500.00	50.00	-
Mohammad Ali Sherazee	1	550.00	500.00	50.00	-
Mohammad Aslam	3	1,650.00	1,500.00	150.00	-
Mohammad M/Mahmooda S. Naqvi	5	2,750.00	2,500.00	250.00	-
Mohammad Reza Mehrmanesh	2	1,100.00	1,000.00	100.00	-
Mohammed A. / Niloufer Hyderi	2	1,100.00	1,000.00	100.00	-
Mohammedraza/Tahera Bhimani	36	18,800.00	17,100.00	1,700.00	1,000.00
Mohsin Ali/Salma M. Sajanlal	2	1,100.00	1,000.00	100.00	-
Mubarak Mirjat	7	3,950.00	3,500.00	450.00	-
Mubeen Hussain	1	500.00	500.00	-	50.00
Mukhtar Hussain	6	3,300.00	3,000.00	300.00	-
Munnawar Ali	3	1,650.00	1,500.00	150.00	-
Muzaffar Ali/ Lisa Khan	4	2,200.00	2,000.00	200.00	-
Mushtaq Merchant	28	15,400.00	14,000.00	1,400.00	-
Muzzafar Ali/Zohaira Rizvi	1	500.00	500.00	-	50.00
Nafees H. Rizvi	1	500.00	500.00	-	50.00
Nahid Khanam Khan	1	550.00	500.00	50.00	-
Naqi/Jamal Hashmi	3	1,650.00	1,500.00	150.00	-
Nasia Jaffri	1	550.00	500.00	50.00	-
Naushaba Zafar	1	550.00	500.00	50.00	-
Naveed Shamsi	1	550.00	500.00	50.00	-
Nayyar Rizvi	10	5,000.00	5,000.00	-	500.00
Nazim Aziz	6	3,300.00	3,000.00	300.00	-
Nikhat Jafri	6	3,250.00	3,000.00	250.00	50.00
Nishat Hyderi Alvi	3	1,650.00	1,500.00	150.00	-
Qamar H. Rizvi	2	1,000.00	1,000.00	-	100.00
Qamar/Samira Raza	2	1,100.00	1,000.00	100.00	-
Raees ul-Hasan Rizvi	1	500.00	500.00	-	50.00
Razia ali Baqueri(In memory of)	2	1,100.00	1,000.00	100.00	-
Raza / Zeba Hashim	2	1,100.00	1,000.00	100.00	-
Riazul Hassan/Fauzia Z Rizvi	2	1,100.00	1,000.00	100.00	-
Roshan A.Kassamali/Sabera Roshanali	4	2,200.00	2,000.00	200.00	-
Roshan Ali	1	550.00	500.00	50.00	-
Roshanali H. Chagpar	50	27,500.00	25,000.00	2,500.00	-
S H Sangji	1	500.00	500.00	-	50.00
S. Javid Shirazi	6	3,300.00	3,000.00	300.00	-
S.M. Mohsin/ Shahnaz Jafri	1	550.00	500.00	50.00	-
S Safavi	2	1,100.00	1,000.00	100.00	-
Sabir Kassamally	2	1,100.00	1,000.00	100.00	-

<b>List of donors in alphabetical order as of June 30, 2010</b>	<b>Number of graves donated</b>	<b>Total Amount Paid to-date</b>	<b>Amount for graves</b>	<b>Amount for other Expenses</b>	<b>Amount Due</b>
Syed Safdar Ali, Dr. / Bintay Abbas	2	1,100.00	1,000.00	100.00	-
Sajjad Lakhani	2	1,100.00	1,000.00	100.00	-
Sajjad A. Roshanali	2	1,100.00	1,000.00	100.00	-
Sakib H. / Naheed F. Kazmi	2	1,100.00	1,000.00	100.00	-
Sakina A Khan	1	550.00	500.00	50.00	-
Sakina Fatima Hasan	2	1,100.00	1,000.00	100.00	-
Sameene Musavi	1	550.00	500.00	50.00	-
Sayed Hasan/Almas Rizvi	4	2,200.00	2,000.00	200.00	-
Saiyed Mehboob Mehdi 'Abidi al-Najafi(Moulana)	6	3,300.00	3,000.00	300.00	-
Shabbir / Nurjahan Ahmed	1	550.00	500.00	50.00	-
Shabbir/Wajiha Kanji	3	1,500.00	1,500.00	-	150.00
Shafeeq H Bader	2	1,050.00	1,000.00	50.00	50.00
Shaheda Khan	12	6,000.00	6,000.00	-	600.00
Shaheen Khan	2	1,200.00	1,000.00	200.00	-
Shaheena Hossain	3	1,650.00	1,500.00	150.00	-
Shahwar Fatima/Syed Asghar	2	1,100.00	1,000.00	100.00	-
Shaikh Mehdi Hussain	2	1,100.00	1,000.00	100.00	-
Sharif Vijaypura	2	1,100.00	1,000.00	100.00	-
Sher Ali Rizvi	1	500.00	500.00	-	50.00
Sibte M /Shahida Kazmi	2	1,100.00	1,000.00	100.00	-
Sikander Ali	1	550.00	500.00	50.00	-
Syeda Baig	2	1,100.00	1,000.00	100.00	-
Syed A Kazmi	1	550.00	500.00	50.00	-
Syed A. Rizvi	2	1,000.00	1,000.00	-	100.00
Syed Abbas / Shama Raza	2	1,100.00	1,000.00	100.00	-
Syed Abbas Razawi	19	9,550.00	9,500.00	50.00	900.00
Syed Abbas Razawi(Bench donated)		954.64		954.64	
Syed Abbas Rizvi	2	1,100.00	1,000.00	100.00	-
Syed Aelia Hasan	1	550.00	500.00	50.00	-
Syed Ahmad Hussain	2	1,100.00	1,000.00	100.00	-
Syed Akbar Kazmi	2	1,100.00	1,100.00	-	-
Syed Alamdar Rizvi	1	500.00	500.00	-	50.00
Syed Ali Akbar	6	3,200.00	3,000.00	200.00	100.00
Syed Ali Husain Rizvi	2	1,100.00	1,000.00	100.00	-
Syed Ali Naqvi	1	550.00	500.00	50.00	-
Syed Ali Raza	2	1,000.00	1,000.00	-	100.00
Syed Amjad Ali Shah	4	2,000.00	2,000.00	-	200.00
Syed Asad Rizvi	1	550.00	500.00	50.00	-
Syed F. /Ume Farwa Zaidi	1	550.00	500.00	50.00	-
Syed Farqalita Ali Hussain al-Hussaini(Moulana)	1	550.00	500.00	50.00	-
Syed H Mehdi(Dr.) / Farrukh Ghazala	5	2,750.00	2,500.00	250.00	-
Syed H. Bokhari	1	500.00	500.00	-	50.00
Syed Hadi	2	1,000.00	1,000.00	-	100.00
Syed Hadi Shah(Dr.)	3	1,650.00	1,500.00	150.00	-
Syed Haiderniaz Jauhar Rizvi	1	550.00	500.00	50.00	-
Syed Irfan Hussain	1	550.00	500.00	50.00	-
Syed Itrat Hussain	2	1,100.00	1,000.00	100.00	-
Syed Jafar A. /Syeda Tafseer Zaidi	2	1,100.00	1,000.00	100.00	-
Syed Jauhar Rizvi	5	2,750.00	2,500.00	250.00	-
Syed Kazim Akhtar	1	500.00	500.00	-	50.00
Syed Kazim Hussain	1	550.00	500.00	50.00	-
Syed Khursheed Akhtar Zaidi	2	1,100.00	1,000.00	100.00	-
Syed M. Kazim	1	550.00	500.00	50.00	-
Syed M Sibtain	2	1,100.00	1,000.00	100.00	-
Syed M. A. Raza/ Shazia Sultana	2	1,100.00	1,000.00	100.00	-
Syed Matloob Hasan	1	550.00	500.00	50.00	-
Syed M Qasim	1	550.00	500.00	50.00	-
Syed Mehdi Ali Rizvi	1	550.00	500.00	50.00	-
Syed Moosi Rizvi	2	1,000.00	1,000.00	-	100.00
Syed Mujaddad Ali	5	2,500.00	2,500.00	-	250.00
Syed Musayeb/Uroosa Husain	2	1,100.00	1,000.00	100.00	-
Syed Museerat Hussain	7	3,850.00	3,500.00	350.00	-
Syed Musharaf Ali	2	1,000.00	1,000.00	-	100.00
Syed Musharraf	1	550.00	500.00	50.00	-
Syed N. / Zainab H. Jafri	1	500.00	500.00	-	50.00
Syed N. Hasan/Farah Batool Jafri	1	550.00	500.00	50.00	-
Syed Nafees/Saba Abbas Akbari	2	1,100.00	1,000.00	100.00	-
Syed Nazeer Ali Kazmi(Late)	1	550.00	500.00	50.00	-
Syed Qaisar Taqvi	2	1,100.00	1,000.00	100.00	-
Syed Rashid M/Shirin Rizvi for Late Syed Nazr H Rizvi	2	1,100.00	1,000.00	100.00	-
Syed Raza Rizvi	2	1,100.00	1,000.00	100.00	-

List of donors in alphabetical order as of June 30, 2010	Number of	Total Amount	Amount	Amount for	Amount
	graves donated	Paid to-date	for graves	other Expenses	Due
Syed Riaz Naqvi	5	2,500.00	2,500.00	-	250.00
Syed Rizvi / Reshma Nazir	1	500.00	500.00	-	50.00
Syed Rizvi/Tathir Abidi	11	6,200.00	4,500.00	1,700.00	-
Syed Rizwan Kazmi	3	1,650.00	1,500.00	150.00	-
Syed S. /Rabia S Bokhari	14	7,200.00	7,000.00	200.00	500.00
Syed S. Mehdi	1	500.00	500.00	-	50.00
Syed Safdar/Khatija Hussain	3	1,650.00	1,500.00	150.00	-
Syed Sammar Abbas	7	3,750.00	3,500.00	250.00	100.00
Syed Saqib Raza(Zafar)	2	1,000.00	1,000.00	-	100.00
Syed Sarmad Naqvi	1	550.00	500.00	50.00	-
Syed Shameem / Arjumand Hussain	2	1,100.00	1,000.00	100.00	-
Syed Shamsul Hasan Naqvi	1	550.00	500.00	50.00	-
Syed Shoukat Abbas/Nazli Zaidi	9	4,950.00	4,500.00	450.00	-
Syed Tanveer Zaidi	1	500.00	500.00	-	50.00
Syed Yakoot	1	550.00	500.00	50.00	-
Syed Zain A. Jaffery	1	500.00	500.00	-	50.00
Syed Zakir Hussain	1	550.00	500.00	50.00	-
Syeda Rita Kazmi	1	550.00	500.00	50.00	-
Tawwahir Mirza	2	1,100.00	1,000.00	100.00	-
Tayaba Begum	2	1,000.00	1,000.00	-	100.00
Tofique Hasan	1	500.00	500.00	-	50.00
Toseef Hasan	5	2,750.00	2,500.00	250.00	-
Vilayeth/Rehana Hussain	1	550.00	500.00	50.00	-
Virasath Sajanal	1	500.00	500.00	-	50.00
Vishakha Shah	1	550.00	500.00	50.00	-
Vizarat A. Gowher	2	1,100.00	1,000.00	100.00	-
Yasmin Hussain	3	1,650.00	1,500.00	150.00	-
Zaffar Abbas/Patricia Rizvi	4	2,200.00	2,000.00	200.00	-
Zaheer ul-Haq	4	2,200.00	2,000.00	200.00	-
Zamir Zaidi	1	550.00	500.00	50.00	-
Zainab Baig/Aamer Baig/Syed Iqbal/Rehana Ali	2	1,100.00	1,000.00	100.00	-
Zareen Ali(Late)	2	1,100.00	1,000.00	100.00	-
Zargham Bukhari	1	550.00	500.00	50.00	-
Zeshan Raza Azam/Seema Abbas	1	600.00	500.00	100.00	-
Zohairic/Khursheed Mawji	2	1,100.00	1,000.00	100.00	-
Zulfiqar Abid	1	550.00	500.00	50.00	-
Sale of books		20.00			
<b>Sub-Total</b>	<b>857</b>	<b>\$ 460,249.64</b>	<b>\$ 426,700.00</b>	<b>\$ 33,529.64</b>	<b>\$ 12,525.00</b>
<b>Monthly Payment Plan</b>		<b>Paid to-date</b>	<b>Total Amount</b>	<b>Balance Due</b>	
Alay R. Zaidi	2	800.00	\$ 1,100.00	\$ 300.00	
Ali S. Razvi	1	50.00	550.00	500.00	
Ali A. / Tabasum H. Amir	2	900.00	1,100.00	200.00	
Ali A. / Fatima Ghatalah	1	100.00	550.00	450.00	
Arif Girniwala	1	400.00	500.00	100.00	
Farhan Asghar	1	25.00	550.00	525.00	
Mir Viqar Ali	1	50.00	550.00	500.00	
Naveed Shamsi	1	250.00	550.00	300.00	
Parween Haider	1	220.00	550.00	330.00	
Shabih/Anjum Zaidi	2	300.00	1,100.00	800.00	
Syed Ali H. Razvi	1	350.00	550.00	200.00	
Syeda Maleeka Kazmi	1	100.00	550.00	450.00	
Syed H Bokhari	1	200.00	550.00	350.00	
Syed Hussain Mehdi Kazmi/Syeda Q Jabeen Zaid	1	400.00	550.00	150.00	
Syed M./Naveeda Hussain	1	150.00	550.00	400.00	
Syed Yousuf Hussain	2	200.00	1,100.00	900.00	
Syed Mohammad Rizvi(Muzzamil Bhai)	2	450.00	1,100.00	650.00	
Syed Shamshad Hussain	5	2,600.00	2,750.00	150.00	
<b>Sub-Total</b>	<b>27</b>	<b>\$ 7,545.00</b>	<b>\$ 14,800.00</b>	<b>\$ 7,255.00</b>	
<b>Other unrelated donations received</b>		<b>\$ 1,660.00</b>			
(Incl. Corosh Haidari, \$550.00)					
<b>Grand Total</b>	<b>884</b>	<b>\$ 469,454.64</b>			

**Wadi al-Salaam**  
**Valley of Peace Shi'a Ithna 'Ashari Cemetery**  
**Combined Statement of Receipts, Disbursements and Fund Balances**  
**June 30, 2010**

<b>Receipts:</b>	<u><b>Amount</b></u>
<b>Graveyard Fund (884 Graves donated)</b>	<b>\$ 426,700.00</b>
Donation for other expenses fund	33,529.64
Monthly plan: Amount paid to-date	7,545.00
Sale of Book	20.00
Donation for other unrelated expenses fund(mailing, etc.)	1,660.00
Loan	-
<b>Total Receipts</b>	<u><b>\$ 469,454.64</b></u>

<b>Disbursements:</b>	
<b>Payments to Arlington Cemetery (Note: 1)</b>	<b>\$ 450,000.00</b>
Landscape, Benches	11,228.20
Printing & Postage	1,796.00
Office expenses	96.00
Bank service charges(incl. NSF)	364.30
Open House Discussion expenses	840.00
<b>Total Disbursements</b>	<u><b>\$ 464,324.50</b></u>

<b>Fund Balance:</b>	<u><u><b>\$ 5,130.14</b></u></u>
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<b>Note: 1</b>	
Total contract price for 1,256 incl. Baby graves(entire section 1)	<b>\$ 553,000.00</b>
Installments paid to-date	(450,000.00)
<b>Outstanding Balance</b>	<u><b>\$ 103,000.00</b></u>
Eight installment, due January 05, 2011	(50,000.00)
Ninth installment, due January 05, 2012	(53,000.00)

**Analysis of Graveyard Fund**

Graves donations(\$426,700+\$7,545)	<b>\$ 434,245.00</b>
Installments paid to-date	(450,000.00)
<b>Graveyard Fund Balance</b>	<u><u><b>\$ (15,755.00)</b></u></u>