

Financial Statements

ALLIANCE OF AUSTRALIAN MUSLIMS LTD

ABN 23 643 056 455

For the year ended 30 June 2026

Prepared by Mizan Partners Pty Ltd

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Profit and Loss

ALLIANCE OF AUSTRALIAN MUSLIMS LTD

For the year ended 30 June 2026

	2026	2025
Income		
Contributions	28,000	54,200
Total Income	28,000	54,200
Total Income	28,000	54,200
Expenses		
Accounting Fees	1,596	2,771
Bank Fees	14	4
General expenses	-	1,226
Insurance	1,160	-
Meeting Expenses	-	198
Postage, Freight & Courier	585	747
Salaries & Wages	13,844	53,962
Subscriptions	1,798	1,101
Superannuation	1,661	6,206
Total Expenses	20,658	66,214
Profit/(Loss)	7,343	(12,014)

Balance Sheet

ALLIANCE OF AUSTRALIAN MUSLIMS LTD

As at 30 June 2026

	30 JUNE 2026	30 JUNE 2025
Assets		
Current Assets		
NAB Bank	628	2,232
Total Current Assets	628	2,232
Total Assets	628	2,232
Liabilities		
Current Liabilities		
PAYG Withholdings Payable	3,016	9,802
Superannuation Payable	1,329	2,229
Wages Payable	-	2,015
Total Current Liabilities	4,345	14,046
Non-Current Liabilities		
Loan: ANIC	754	-
Total Non-Current Liabilities	754	-
Total Liabilities	5,099	14,046
Net Assets	(4,471)	(11,814)
Equity		
Retained Earnings	(4,471)	(11,814)
Total Equity	(4,471)	(11,814)

Financial Statements

Muslim Community Fund

ABN 70 666 627 747

For the year ended 30 June 2026

Prepared by Mizan Partners Pty Ltd

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Profit and Loss

Muslim Community Fund

For the year ended 30 June 2026

	2026	2025
Income		
Donations & Contributions	51,880	118,942
Total Income	51,880	118,942
Expenses		
Advertising	5,735	41,510
Bank Fees	7	67
Consulting & Accounting	1,596	1,966
Contributions	28,000	56,400
Events	8,033	-
General Expenses	1,118	-
Legal expenses	1,676	4,921
Office Expenses	226	160
Telephone & Internet	-	170
Travel and Accommodation	966	-
Total Expenses	47,357	105,194
Profit/(Loss)	4,523	13,748

Balance Sheet

Muslim Community Fund As at 30 June 2026

	30 JUNE 2026	30 JUNE 2025
Assets		
Current Assets		
Bank Accounts		
Muslim Community Fund	4,879	357
PayPal	128	128
Total Bank Accounts	5,007	484
Accounts Receivable	33,501	33,501
Total Current Assets	38,508	33,985
Total Assets	38,508	33,985
Net Assets	38,508	33,985
Equity		
Retained Earnings	38,508	33,985
Total Equity	38,508	33,985