



CRO Financial Report

(Mar. 1, 2022 to Feb. 28, 2023)

Summary of the Financial Standing on Feb. 28, 2023:

	Opening Balance	Closing Balance
	Mar. 1, 2022	Feb. 28, 2023
USD		
PayPal	USD 1,931.11	USD 10,485.01
USD Bank Account (Canada)	USD 1,987.24	USD 428.38
USD Bank Account (USA)	USD 7,897.23	USD 1,986.06
Cash (OSS)	USD 0.00	USD 0.00
Cash (Deeb Katt)	USD 14,128.00	USD 10,902
Cash (Ossama Libzo)	USD 3,675.00	USD 642
Wise	USD 0.00	USD 164.11
Grand Total	USD 29,618.58	USD 24,443.45
CAD		
PayPal	CAD 114.10	CAD 114.10
CAD Bank Account (Canada)	CAD 954.39	CAD 5,094.27
Grand Total	CAD 1,068.49	CAD 5,208.37
EUR		
PayPal	€ 0.00	€ 0.00
Wise	€ 1,897	€ 3,171.80
Grand Total	€ 1,897.00	€ 3,171.80
TRY		
Wise	TRY 4,202.00	TRY 9,335.00
Grand Total	TRY 4,202.00	TRY 9,335.00
RUB		
Cash (Deeb Katt)	RUB 0,000.00	RUB 0,000.00
Grand Total	RUB 0,000.00	RUB 0,000.00

Liabilities (on Feb. 28, 2023):

Loan by Tina Abzakh: USD 500 (Carried from Last year)

Loan by OSS: USD 2,748.50 (Carried from Last year)

Total CRO Expenditure (Mar. 1, 2022 – Feb. 28, 2023): USD 123,096.00

Small Business Support Program (SBSP):

USD 0.00

No SBSP or this year

The CRO Financial Support Program:

USD 2500

USD 2,500.00 was set aside for short term loans and this was circulated several time.

The CRO Education Program:

USD 46,716.00

USD 46,716.00 Student Support Program (Part of the Circassian Coalition Program)

The CRO Awards Program:

USD 400.00

USD 400.00 Cost the Medals Covered by OSS.

The CRO Charity and Relief Program (Zakat, Medical, and Emergency Assistance):

USD 73,480

CRO Relief Program

Date	Type	Amount	Notes
YYYY-MM-DD			
2022-03-16	Medical Assistance	USD 11,277	Mediacal Assistance (Maysa Nakkhoush) - JD 8,000
2022-03-16	Medical Assistance	USD 3,534	Mediacal Assistance (Maysa Nakkhoush) - JD 2,500
2022-04-09	Ramadan -Sdaqua / Zakat	USD 540	Ramadan Sadaqa (Hums)
2022-04-10	Ramadan -Sdaqua / Zakat	USD 1,362	Food Baskets (Sham) - AED 5,000
2022-04-27	Ramadan -Sdaqua / Zakat	USD 2,430	Ramadan Sadaqa (Sham- G. Shora)
2022-04-27	Medical Assistance	USD 300	Medical To Samer Masha (Donation Anonymous)
2022-04-27	Medical Assistance	USD 300	Assistance to a Widow (Donation Anonymous)
2022-04-27	Ramadan -Sdaqua / Zakat	USD 3,751	Ramadan Food Baskets (Sham)
2022-05-22	Medical Assistance	USD 500	Cancer Patient (Sham) Donation from the uS
2022-05-22	Medical Assistance	USD 500	Cancer Patient (Sham) Donation from KfarKama
2022-05-22	Medical Assistance	USD 700	Accedent and Injury Tratment Donation from UAE and Kfar Kama
2022-07-01	Medical Assistance	USD 2,000	Medical (Dunay Al-Turk)- Eye Surgery (via Rahaf)
2022-07-18	Medical Assistance	USD 400	Medical (Sham)
2022-07-19	Medical Assistance	USD 1,592	Medical (Rama Bibars) via Yara (SP 4,000,000)
2022-07-23	Medical Assistance	USD 400	Shoulder Surgery (Gaith Yadej)
2022-07-24	Medical Assistance	USD 4,000	Heart Surgery (Wasseem Kabartay)
2022-10-03	Medical Assistance	USD 400	Assistance Samir Yakob via Dina Dawood
2022-10-03	Medical Assistance	USD 500	Heart attack (Donations from UAE)
2022-11-15	Medical Assistance	USD 200	Medication (Donations from UAE)
2022-11-15	Relief	USD 400	Appartment Rent - Orphans (Donations from UAE)
2022-11-15	Medical Assistance	USD 200	Medications (Donations from UAE)
2023-01-01	Medical Assistance	USD 100	Medications - Maysa Nouh
2023-02-15	Emergency - Earthquake	USD 11,250	To Kaffed
2023-02-15	Emergency - Earthquake	USD 11,250	To CherkesFed
2023-02-15	Emergency - Earthquake	USD 11,250	To Circassian Women Assosiation In Istanbul
2023-02-27	Emergency - Earthquake	USD 2,350	To Nart Tamzouk via Sawsan (Earthquake)
2023-02-28	Medical Assistance	USD 200	Surgery (Omar Tataj)
2023-02-28	Medical Assistance	USD 1,194	Surgery (Omar Tataj) vis Dina Dawood (SP 3,000,000)
Sept. 2022 - Feb. 2023	Medical Assistance	USD 600	Medications to Gaith Yadig via Maysa Nouh
Total		USD 73,480	

CRO Educational Program			
Date	Amount	Program	Notes
Mar. 1, 2022	-USD 5,099	Student Support Prpgram	Mar. 2022 Payment for 35 Student
Mar.1, 2022	-USD 300	Student Support Prpgram	5 students/ Medical Card
Apr. 1, 2022	-USD 4,909	Student Support Prpgram	Apr. 2022 Payment for 35 Student
Apr.4, 2022	-USD 150	Student Support Prpgram	2 students/ Medical Card
May. 1, 2022	-USD 4,452	Student Support Prpgram	May. 2022 Payment for 34 Student
May.13, 2022	-USD 200	Student Support Prpgram	1 Student
May. 28, 2022	-USD 600	Student Support Prpgram	40720 for students
May-22	-USD 1,664	Student Support Prpgram	Residency and Government paper
May-22	-USD 487	Student Support Prpgram	Language Exam for Residency for 4 Students
May-22	-USD 786	Student Support Prpgram	Certificate Equivency for 5 students (Russian Schloarship) 11000 ruble each
May-22	-USD 774	Student Support Prpgram	Halth Exam for 5 students (Russian Schloarship) 11000 ruble each
May. 31, 22	-USD 57	Student Support Prpgram	Transfer Fee
May. 31, 22	-USD 1,133	Student Support Prpgram	University Registration for Marah Touk
Jun. 1, 2022	-USD 1,000	Student Support Prpgram	Student Loan (Maya Kamelmaz)
Jun. 1, 2022	-USD 2,581	Student Support Prpgram	Jun. 2022 Payment for 16 Student
Jun. 1, 2022	-USD 450	Student Support Prpgram	Sent To Askar Sokht
Jun. 22, 2022	-USD 540	Student Support Prpgram	To Diaa Eddin Kablo --student
Jul. 1, 2022	-USD 1,950	Student Support Prpgram	Jul. 2022 Payment for 15 Student
Jul. 15, 2022	-USD 1,000	Student Support Prpgram	Sent To Askar Sokht / 6 Students
Jul. 18, 2022	-USD 200	Student Support Prpgram	To Diaa Eddin Kablo --student
Aug. 2022	-USD 360	Student Support Prpgram	Travel to Abkhazia - Bebars Karaf
Aug. 2022	-USD 360	Student Support Prpgram	Travel to Abkhazia - Nart Gouka
Aug. 2, 2022	-USD 1,500	Student Support Prpgram	Adminstration Cost in Syria via Nour
Aug. 5, 2022	-USD 350	Student Support Prpgram	For 2 Students
Aug. 10, 2022	-USD 300	Student Support Prpgram	To Diaa Eddin Kablo --student
Aug. 16, 2022	-USD 170	Student Support Prpgram	To Marah Touk -- student
Aug. 24, 2022	-USD 320	Student Support Prpgram	To Noor Jawdat/300\$+ 1000 Roubil transport
Aug. 27, 2022	-USD 170	Student Support Prpgram	To Adam kat / Student
Sept. 2022	-USD 270	Student Support Prpgram	Miscellaneous Costs and Transportstions
Sept. 24, 2022	-USD 203	Student Support Prpgram	To Diaa Eddin Kablo --student
Oct. 1, 2022	-USD 700	Student Support Prpgram	For 4 Students (Abkhazia)
Oct. 1, 2022	-USD 500	Student Support Prpgram	Registration Fee - Hamza Zakaria
Oct. 1, 2022	-USD 500	Student Support Prpgram	Registration Fee - Marzan Zakaria
Oct. 1, 2022	-USD 794	Student Support Prpgram	Oct. Payment for 5 Students in Nalchik
Oct. 1, 2022	-USD 200	Student Support Prpgram	Student Loan (Sarmad Doughoz)
Oct. 1, 2022	-USD 300	Student Support Prpgram	Student Loan (Tarek Doughouz)
Oct. 1, 2022	-USD 300	Student Support Prpgram	Student Loan (Hamza Boursa)
Oct. 1, 2022	-USD 300	Student Support Prpgram	Student Loan (Ammar Mahmoud)
Oct. 1, 2022	-USD 155	Student Support Prpgram	Hamza Zakaria - Nalchik
Oct. 1, 2022	-USD 155	Student Support Prpgram	Marzan Zakaria - Nalchik
Oct. 1, 2022	-USD 155	Student Support Prpgram	Omar Daoud - Nalchik
Oct. 1, 2022	-USD 155	Student Support Prpgram	Sidra Ali - Nalchik
Oct. 1, 2022	-USD 155	Student Support Prpgram	Mouhamed Islam Ali - Nalchik
Oct. 15, 2022	-USD 202	Student Support Prpgram	To Diaa Eddin Kablo --student
Oct. 28, 2022	-USD 505	Student Support Prpgram	For 3 Students (Abkhazia)
Nov. 1, 2022	-USD 150	Student Support Prpgram	Hamza Zakaria - Nalchik
Nov. 1, 2022	-USD 150	Student Support Prpgram	Marzan Zakaria - Nalchik
Nov. 1, 2022	-USD 150	Student Support Prpgram	Omar Daoud - Nalchik
Nov. 1, 2022	-USD 150	Student Support Prpgram	Sidra Ali - Nalchik
Nov. 1, 2022	-USD 150	Student Support Prpgram	Mouhamed Islam Ali - Nalchik
Nov. 15, 2022	-USD 200	Student Support Prpgram	To Diaa Eddin Kablo --student
Dec. 1, 2022	-USD 835	Student Support Prpgram	For 5 Students (Abkhazia)
Dec. 1, 2022	-USD 335	Student Support Prpgram	To Diaa Eddin Kablo --student
Dec. 1, 2022	-USD 145	Student Support Prpgram	Hamza Zakaria - Nalchik
Dec. 1, 2022	-USD 145	Student Support Prpgram	Marzan Zakaria - Nalchik
Dec. 1, 2022	-USD 145	Student Support Prpgram	Omar Daoud - Nalchik
Dec. 1, 2022	-USD 145	Student Support Prpgram	Sidra Ali - Nalchik
Dec. 1, 2022	-USD 145	Student Support Prpgram	Mouhamed Islam Ali - Nalchik
Dec. 3, 2022	-USD 1,275	Short Story Competition	Donation from OSS for the Short Story Competition
Dec. 15, 2022	-USD 200	Student Support Prpgram	To Diaa Eddin Kablo --student
Dec. 20, 2022	-USD 132	Student Support Prpgram	Airline Ticket - Student Anal Al-Homsi
Dec. 28, 2022	-USD 802	Student Support Prpgram	For 5 Students (Abkhazia)
Jan. 1, 2023	-USD 145	Student Support Prpgram	Hamza Zakaria - Nalchik
Jan. 1, 2023	-USD 145	Student Support Prpgram	Marzan Zakaria - Nalchik
Jan. 1, 2023	-USD 145	Student Support Prpgram	Omar Daoud - Nalchik
Jan. 1, 2023	-USD 145	Student Support Prpgram	Sidra Ali - Nalchik
Jan. 1, 2023	-USD 145	Student Support Prpgram	Mouhamed Islam Ali - Nalchik
Jan. 16, 2023	-USD 620	Student Support Prpgram	Student Loan (Adam Katt)
Jan. 20, 2023	-USD 122	Student Support Prpgram	Airline Ticket - Student Anas Al-Homsi
Jan. 28, 2023	-USD 161	Student Support Prpgram	To Diaa Eddin Kablo --student - Sponser is Sue Othman
Jan. 28, 2023	-USD 161	Student Support Prpgram	To Diaa Eddin Kablo --student - Sponser is Sue Othman
Jan. 28, 2023	-USD 422	Student Support Prpgram	To Diaa Eddin Kablo --student Airline Ticket - Sponser is Sue Othman
Feb. 1, 2023	-USD 140	Student Support Prpgram	Hamza Zakaria - Nalchik
Feb. 1, 2023	-USD 140	Student Support Prpgram	Marzan Zakaria - Nalchik
Feb. 1, 2023	-USD 140	Student Support Prpgram	Omar Daoud - Nalchik
Feb. 1, 2023	-USD 140	Student Support Prpgram	Sidra Ali - Nalchik
Feb. 1, 2023	-USD 140	Student Support Prpgram	Mouhamed Islam Ali - Nalchik
Feb. 1, 2023	-USD 140	Student Support Prpgram	Nour Janbulat Jawdat - Abkhazia
Feb. 1, 2023	-USD 140	Student Support Prpgram	Omer Wafiq Habesh - Abkhazia
Feb. 1, 2023	-USD 140	Student Support Prpgram	Bibarrs Marwan Karaf - Abkhazia
Feb. 1, 2023	-USD 140	Student Support Prpgram	Nart Aeiemen Ghuka - Abkhazia
Feb. 1, 2023	-USD 140	Student Support Prpgram	Amer Nabil Lakuj - Abkhazia
Feb. 1, 2023	-USD 140	Student Support Prpgram	Abdulmajed Ali Waneka - Abkhazia
Feb. 9, 2023	-USD 300	Student Support Prpgram	To Ossama (Issam Homsi)
Total	-USD 46,716		

Sources of Fund:

USD 4,000 From Nurmberg Xasa (Faidi)

Remaining Funds (USD 42,216) are from the CRO and its supporters

SBSB and Other Expenses (Deeb Katt)				
Date	In	Out	Balance	Notes
			USD 14,128	
Mar. 1, 2022		-USD 5,099	USD 9,029	Mar. 2022 Payment for 35 Student
Mar. 31, 2022	USD 5,000		USD 14,029	From Yasar to Atila for the Nalchik Students
Apr. 1, 2022		-USD 4,909	USD 9,120	Apr. 2022 Payment for 35 Student
Apr. 22, 22	USD 5,000		USD 14,120	CRO (Transferred from Canada)
Apr. 22, 22	USD 1,000		USD 15,120	Donation from Sourh Alaskar and Kamal Stas
May. 1, 2022		-USD 4,452	USD 10,668	May. 2022 Payment for 34 Student
May-22		-USD 1,664	USD 9,004	Residency and Government paper
May-22		-USD 487	USD 8,517	Language Exam for Residency for 4 Students
May-22		-USD 786	USD 7,731	Certificate Equivency for 5 students (Russian Schloarship) 11000 ruble each
May-22		-USD 774	USD 6,957	Halh Exam for 5 students (Russian Schloarship) 11000 ruble each
May. 31, 22	USD 1,800		USD 8,757	CRO (Transferred from Germany) From Yahia via Ahmad
May. 31, 22		-USD 57	USD 8,700	Transfer Fee
May. 31, 22	USD 1,133		USD 9,833	Donation from OSS
May. 31, 22		-USD 1,133	USD 8,700	University Registration for Marah Touk
Jun. 1, 2022		-USD 1,000	USD 7,700	Student Loan (Maya Kamelmaz)
Jun. 1, 2022		-USD 2,581	USD 5,119	Jun. 2022 Payment for 16 Student
Jul. 1, 2022		-USD 1,950	USD 3,169	Jul. 2022 Payment for 15 Student
Jul 2 22	USD 4,000		USD 7,169	3800 Euro From Faidi via Orfan
Jul. 2, 22	USD 7,000		USD 14,169	CRO (Transferred from USA) via Safwan / Orfan
Aug. 2022		-USD 360	USD 13,809	Travel to Abkhazia - Bebars Karaf
Aug. 2022		-USD 360	USD 13,449	Travel to Abkhazia - Nart Gouka
Sept. 2022		-USD 270	USD 13,179	Miscellaneous Costs and Transportstions
Oct. 1, 2022		-USD 500	USD 12,679	Registration Fee - Hamza Zakaria
Oct. 1, 2022		-USD 500	USD 12,179	Registration Fee - Marzan Zakaria
Oct. 1, 2022		-USD 794	USD 11,386	Oct. Payment for 5 Students in Nalchik
Oct. 1, 2022		-USD 200	USD 11,186	Student Loan (Sarmad Doughoz)
Oct. 1, 2022		-USD 300	USD 10,886	Student Loan (Tarek Doughouz)
Oct. 1, 2022		-USD 300	USD 10,586	Student Loan (Hamza Boursa)
Oct. 1, 2022		-USD 300	USD 10,286	Student Loan (Ammar Mahmoud)
Oct. 30, 2022	USD 2,400		USD 12,686	Loan Payment for Nancy Kim (via Huda)
Oct. 1, 2022		-USD 155	USD 12,531	Hamza Zakaria - Nalchik
Oct. 1, 2022		-USD 155	USD 12,376	Marzan Zakaria - Nalchik
Oct. 1, 2022		-USD 155	USD 12,221	Omar Daoud - Nalchik
Oct. 1, 2022		-USD 155	USD 12,066	Sidra Ali - Nalchik
Oct. 1, 2022		-USD 155	USD 11,911	Mouhamed Islam Ali - Nalchik
Nov. 1, 2022		-USD 150	USD 11,761	Hamza Zakaria - Nalchik
Nov. 1, 2022		-USD 150	USD 11,611	Marzan Zakaria - Nalchik
Nov. 1, 2022		-USD 150	USD 11,461	Omar Daoud - Nalchik
Nov. 1, 2022		-USD 150	USD 11,311	Sidra Ali - Nalchik
Nov. 1, 2022		-USD 150	USD 11,161	Mouhamed Islam Ali - Nalchik
Nov. 19, 2022	USD 1,150		USD 12,311	Euro 1150 from Sabah via Anas and Orfan
Dec. 1, 2022		-USD 145	USD 12,166	Hamza Zakaria - Nalchik
Dec. 1, 2022		-USD 145	USD 12,021	Marzan Zakaria - Nalchik
Dec. 1, 2022		-USD 145	USD 11,876	Omar Daoud - Nalchik
Dec. 1, 2022		-USD 145	USD 11,731	Sidra Ali - Nalchik
Dec. 1, 2022		-USD 145	USD 11,586	Mouhamed Islam Ali - Nalchik
Dec. 3, 2022	USD 1,275		USD 12,861	Donation from OSS for the Short Story Competition
Dec. 3, 2022		-USD 1,275	USD 11,586	Prizes for the short Story Compitition
Dec. 20, 2022		-USD 132	USD 11,453	Airline Ticket - Student Anal Al-Homsi
Jan. 1, 2023		-USD 145	USD 11,308	Hamza Zakaria - Nalchik
Jan. 1, 2023		-USD 145	USD 11,163	Marzan Zakaria - Nalchik
Jan. 1, 2023		-USD 145	USD 11,018	Omar Daoud - Nalchik
Jan. 1, 2023		-USD 145	USD 10,873	Sidra Ali - Nalchik
Jan. 1, 2023		-USD 145	USD 10,728	Mouhamed Islam Ali - Nalchik
1/6/2023		-USD 620	USD 10,108	Student Loan (Adam Katt)
1/20/2023		-USD 122	USD 9,986	Airline Ticket - Student Anas Al-Homsi
1/28/2023		-USD 161	USD 9,825	To Diaa Eddin Kablo --student - Sponser is Sue Othman
1/28/2023		-USD 161	USD 9,664	To Diaa Eddin Kablo --student - Sponser is Sue Othman
1/28/2023		-USD 422	USD 9,242	To Diaa Eddin Kablo --student Airline Ticket - Sponser is Sue Othman
Jan. 31, 2023	USD 2,000		USD 11,242	Donation From Jina
Jan. 31, 2023	USD 750		USD 11,992	Donation from Sourh Alaskar and Kamal Stas
Jan. 31, 2023	USD 750		USD 12,742	Donation from OSS
Feb. 1, 2023		-USD 140	USD 12,602	Hamza Zakaria - Nalchik
Feb. 1, 2023		-USD 140	USD 12,462	Marzan Zakaria - Nalchik
Feb. 1, 2023		-USD 140	USD 12,322	Omar Daoud - Nalchik
Feb. 1, 2023		-USD 140	USD 12,182	Sidra Ali - Nalchik
Feb. 1, 2023		-USD 140	USD 12,042	Mouhamed Islam Ali - Nalchik
Feb. 1, 2023		-USD 140	USD 11,902	Nour Janbulat Jawdat - Abkhazia
Feb. 1, 2023		-USD 140	USD 11,762	omer WAFIQ Habesh - Abkhazia
Feb. 1, 2023		-USD 140	USD 11,622	Bibarss Marwan Karaf - Abkhazia
Feb. 1, 2023		-USD 140	USD 11,482	Nart Aeimen Ghuka - Abkhazia
Feb. 1, 2023		-USD 140	USD 11,342	Amer Nabil Lakuj - Abkhazia
Feb. 1, 2023		-USD 140	USD 11,202	Abdulmajed Ali Waneka - Abkhazia
Feb. 9, 2023		-USD 300	USD 10,902	To Ossama (Issam Homsi)
2022-02-29			USD 10,902	Closing Balance

SBSP and other Expenses (Ossama Libzo)					
	In	Out	Balance	Notes	
			USD 3,675	Opening Balance with Osama	
		Income:		USD	Ruble
2022/03/01		-300	USD 3,375	5 students/ Medical Card	
2022/03/03	USD 100		USD 3,475	Loan Payment (Ossama Libzo)	
2022/03/05	100		USD 3,575	Donate to students(From Yara Libzo)	
2022/03/21	USD 100		USD 3,675	Loan Payment (Ossama Kadkouy)	
2022/04/04		-150	USD 3,525	2 students/ Medical Card	
2022/04/05	USD 100		USD 3,625	Loan Payment (Ossama Libzo)	
2022/04/12	USD 100		USD 3,725	Loan Payment (Ossama Kadkouy)	
2022/05/13		-200	USD 3,525	1 Student	
2022/05/17	USD 100		USD 3,625	Loan Payment (Ossama Libzo)	
2022/05/19	USD 300		USD 3,925	Loan Payment (Omar Karaf)	
2022/05/28		-600	USD 3,325	40720 for students	
2022/06/01		-450	USD 2,875	Sent To Askar Sokht	
2022/06/09	USD 100		USD 2,975	Loan Payment (Ossama Libzo)	
2022/06/16	USD 100		USD 3,075	Loan Payment (Ossama Kadkouy)	
2022/06/16	USD 150		USD 3,225	Loan Payment (Sibar Ahmad)	
2022/06/22		-540	USD 2,685	To Diaa Eddin Kablo --student	28000
2022/07/15		-1000	USD 1,685	Sent To Askar Sokht / 6 Students	60000
2022/07/18		-200	USD 1,485	To Diaa Eddin Kablo --student	12000
2022/07/28	USD 200		USD 1,685	Loan Payment (Ossama Libzo)	
2022/08/05		-350	USD 1,335	For 2 Students	20000
2022/08/10		-300	USD 1,035	To Diaa Eddin Kablo --student	18000
2022/08/12	USD 200		USD 1,235	Loan Payment (Ossama Kadkouy)	
2022/08/16		-170	USD 1,065	To Marah Touk --- student	10000
2022/08/24		-320	USD 745	To Noor Jawdat/300\$+ 1000 Roubi transport	19000
2022/08/27		-170	USD 575	To Adam kat / Student	10000
2022/09/05	USD 100		USD 675	Loan Payment (Anas Shoubat)	
2022/09/05	USD 300		USD 975	Loan Payment (Ossama Libzo)	
2022/09/14		-203	USD 772	To Diaa Eddin Kablo --student	12000
2022/09/17	USD 100		USD 872	Loan Payment (Merza Toq)	
2022/09/24	2000		USD 2,872	From Dr.Orfan (Lina Bast)	
2022/09/30	USD 100		USD 2,972	Loan Payment (Ossama Kadkouy)	
2022/10/01		-700	USD 2,272	For 4 Students (Abkhazia)	40000
2022/10/15		-202	USD 2,070	To Diaa Eddin Kablo --student	12000
2022/10/19	USD 300		USD 2,370	Loan Payment (Ossama Libzo)	
2022/10/28		-505	USD 1,865	For 3 Students (Abkhazia)	30000
2022/11/15		-200	USD 1,665	To Diaa Eddin Kablo --student	12000
2022/11/30	USD 50		USD 1,715	Loan Payment (Sibar Ahmad)	
2022/11/30	USD 50		USD 1,765	Loan Payment (Modather Jawesh)	
2022/12/01		-835	USD 930	For 5 Students (Abkhazia)	50000
2022/12/01		-335	USD 595	To Diaa Eddin Kablo --student	20000
2022/12/09	USD 100		USD 695	Loan Payment (Anas Shoubat)	
2022/12/15		-200	USD 495	To Diaa Eddin Kablo --student	12000
2022/12/28		-802	-USD 307	For 5 Students (Abkhazia)	50000
2022-2023	USD 349		USD 42	From New Members	
2023/01/27	USD 100		USD 142	Loan Payment (Ossama Kadkouy)	
2023/01/30	USD 100		USD 242	From Mr Shamel Arkhagha(membership)	
2023/01/30	USD 100		USD 342	From Ms Samira Narmouk (membership)	
2023/02/09	USD 300		USD 642	From Deeb kat (Issam Homs)	
			USD 642	Closing Balance with Ossama By Feb. 28, 2023	

CAD Bank Account (HQ)

Date	Monthly Fees	Withdrawal	Deosits	Comments	Balance
Mar. 1, 2022				Opening Balance	954.39
Mar. 31, 2022	1.95			Monthly Plan Fee	952.44
Apr. 7, 2022			200	Lina Bast (Zakat Elfitr)	1152.44
Apr. 29, 2022	1.95			Monthly Plan Fee	1150.49
May. 31, 2022	1.95			Monthly Plan Fee	1148.54
Jun. 10, 2022			4,249.18	From PayPal	5397.72
Jun. 15, 2022		4,640.30		To the USD Account	757.42
Jun.30, 2022	1.95			Monthly Plan Fee	755.47
Jul. 14, 2022			1,881.90	From PayPal	2637.37
Jul. 14, 2022		2,022.00		To the USD Account	615.37
Jul. 29, 2022	1.95			Monthly Plan Fee	613.42
Aug. 29, 2022			32	Amjad Yahia	645.42
Aug. 30, 2022			100	Samir Machfj and Roza Nmtouq (membership)	745.42
Aug. 31, 2022	1.95			Monthly Plan Fee	743.47
Sept. 1, 2022			100	Razan Mashfej	843.47
Sept. 1, 2022			64	Ziad Bagh and Naheda Membership	907.47
Sept. 12, 2022			265	Telematch fund raising - 2022	1172.47
Sept. 13, 2022			100	Tania Stas Membership (2022)	1272.47
Sept. 13, 2022			130	Kamal and Sourh Memebership	1402.47
Sept. 29, 2022	1.95			Monthly Plan Fee	1400.52
Oct. 31, 2022	1.95			Monthly Plan Fee	1398.57
Nov. 30, 2022	1.95			Monthly Plan Fee	1396.62
Dec. 30, 2022	1.95			Monthly Plan Fee	1394.67
Jan. 23, 2023			200	Celine Mazoukh- Zouhair Mazoukh and Lina Bast Membership	1594.67
Jan. 23, 2023			33	Lana Stas Memebership (2023)	1627.67
Jan. 24, 2023			100	Tania Stas Memebership	1727.67
Jan. 31, 2023	1.95			Monthly Plan Fee	1725.72
Feb. 3, 2023			40	Samir Machfj Membership	1765.72
Feb. 3, 2023			38	Roza Namtook Membership	1803.72
Feb. 6, 2023			300	Sed Yenam (Earthquake)	2103.72
Feb. 7, 2023			50	Jan Jana (Earthquake)	2153.72
Feb. 7, 2023			100	Liana Cardin	2253.72
Feb. 8, 2023			1,000	Ghandi Yacoub (Earthquake)	3253.72
Feb. 9, 2023			100	Sonata Katt (Earthquake)	3353.72
Feb. 9, 2023			200	Souzan Mashfej (Earthquake)	3553.72
Feb. 13, 2023			1,000	Marzan Habej-Bek (Earthquake)	4553.72
Feb. 15, 2023			50	Razan Mashfeg (Earthquake)	4603.72
Feb. 16, 2023			500	Perit Hakuz (Earthquake)	5103.72
Feb. 28, 2023	1.95			Monthly Plan Fee	5101.77
Feb. 28, 2023	7.50			Service Charge	5094.27
	Out	Transfer	In		
Sum	30.9	6662.3	10833.08	Closing Balance	5094.27

USD Bank Account (HQ)

Date	Monthly Fees	Withdrawal	Deposits	Comments	Balance
Mar. 1, 2022				Opening Balance	1987.24
Mar. 31, 2022	1.95			Fee	1985.29
Apr. 29, 2022	1.95			Fee	1983.34
May. 31, 2022	1.95			Fee	1981.39
Jun. 6, 2022		35.46			1945.93
Jun. 15, 2022			3,500		5445.93
				Transfer from CAD Account	
Jun. 15, 2022		5000		To Students Program	445.93
				Via Orfan	
Jun. 30, 2022	1.95			Fee	443.98
Jul. 14, 2022			1,500		1943.98
				Transfer from CAD Account	
Jul. 29, 2022	1.95			Fee	1942.03
Aug. 2, 2022		1500		To Students Program	442.03
				Via Nour	
Aug. 31, 2022	1.95			Fee	440.08
Sept. 29, 2022	1.95			Fee	438.13
Oct. 31, 2022	1.95			Fee	436.18
Nov. 30, 2022	1.95			Fee	434.23
Dec. 31, 2022	1.95			Fee	432.28
Jan. 31, 2022	1.95			Fee	430.33
Feb. 28, 2023	1.95			Fee	428.38
			0		
	Out	Transfer	In		
Sum	23.4	6535.46	5000	Closing Balance	428.38

NJ CRO USD

Date	In	Out	Balance	Notes
			7,897.23	Opening Balance
Mar. 2022		-\$3.00	\$7,894.23	IRMS 990N Form Fee
Apr. 2022	\$542.01		\$8,436.24	Network for Good
Apr. 2022	\$100.00		\$8,536.24	Zakat From Zarema
Apr. 2022	\$9,521.67		\$18,057.91	From Iftar Ramadan -
Apr. 2022		-\$3,669.81	\$14,388.10	Expenses for Iftar Ramadan
Apr. 2022		-\$3.00	\$14,385.10	Bank Statement
Apr. 2022		-\$100.00	\$14,285.10	To Zakat Elfitr
May. 2022	\$355.13		\$14,640.23	Network for Good
May. 2022	\$1,048.96		\$15,689.19	CRO Tip Tao Chalang (Stripe Transfer)
May. 2022	\$2,332.46		\$18,021.65	Event//Ticket & Donation income from CRO Night
Mar. 2022		-\$3.00	\$18,018.65	IRMS 990N Form Fee
Jun. 2022	\$12.92		\$18,031.57	CRO Tip Tao Chalang (Stripe Transfer)
Jun. 2022	\$3,036.33		\$21,067.90	Event//Ticket & Donation income from CRO Night
Jun. 2022	\$1,000.00		\$22,067.90	CRO Humanitarian Aid (Medical)
Jun. 2022		-\$7,000.00	\$15,067.90	CRO Humanitarian Student Aid
Jun. 2022		-\$8,057.85	\$7,010.05	Expenses - Event//Ticket & Donation income from CRO Night
Jun. 2022		-\$1,000.00	\$6,010.05	CRO Humanitarian Aid (Medical)
Jun. 2022		-\$3.00	\$6,007.05	IRMS 990N Form Fee
Jul. 2022	\$1,413.00		\$7,420.05	SBSP - Huda Doghoz - Paid off Her brother's Loan
Jul. 2022	\$350.00		\$7,770.05	CRO Humanitarian Student Aid
Jul. 2022	\$300.00		\$8,070.05	Event//Ticket & Donation income from CRO Night
Jul. 2022		-\$3.00	\$8,067.05	IRMS 990N Form Fee
Aug. 2022	\$290.00		\$8,357.05	CRO Humanitarian Student Aid
Aug. 2022		-\$3.00	\$8,354.05	IRMS 990N Form Fee
Sept. 2022		-\$3.00	\$8,351.05	IRMS 990N Form Fee
Oct. 2022		-\$3.00	\$8,348.05	IRMS 990N Form Fee
Oct. 2022	\$175.00		\$8,523.05	Existing Mem Dues
Nov. 2022	\$1,117.00		\$9,640.05	Event//Ticket & Donation income from CRO Night
Nov. 2022		-\$3.00	\$9,637.05	IRMS 990N Form Fee
Dec. 2022		-\$3.00	\$9,634.05	IRMS 990N Form Fee
Dec. 2022	\$4,270.00		\$13,904.05	Event//Ticket & Donation income from CRO Night
Dec. 2022		-\$2,135.00	\$11,769.05	Event//Ticket & Donation income from CRO Night
Dec. 2022	\$702.00		\$12,471.05	Existing Mem Dues
Jan. 2023	\$72.00		\$12,543.05	Existing Mem Dues
Jan. 2023	\$100.00		\$12,643.05	Donation (General)
Jan. 2023		-\$54.99	\$12,588.06	IRS 990N Form fees
Jan. 2023		-\$3.00	\$12,585.06	Bank Statement Fee
Feb. 2023	\$266.00		\$12,851.06	Existing Mem Dues
Feb. 2023	\$28.00		\$12,879.06	Donation (General)
Feb. 2023		-\$3.00	\$12,876.06	Bank Statement Fee
Feb. 2023	\$4,150.00		\$17,026.06	Earthquake Donation/help
Feb. 2023		-\$15,000.00	\$2,026.06	Earthquake Donation Sent to Turkey
Feb. 2023		-\$40.00	\$1,986.06	Expenses - Event//Ticket & Donation income from CRO Night
Feb. 2023			\$1,986.06	
			1,986.06	Closing Balance

USD - PayPal								
Date	Name	Type	Gross	Fee	Balance	Subject	Note	Balance Impact
1/3/2022					1,931.11		Opening Balance	
1/3/2022	PayPal	Reversal of General Account Ho	1,039.30	0	1,931.11			Credit
1/3/2022	Kindzon	Donation Payment	100	-4.2	2,026.91	Humanitarian Relief of the CRO		Credit
7/3/2022	SAWSAN OSMAN	Subscription Payment	20	-1.04	2,045.87	Humanitarian Relief of the CRO		Credit
8/3/2022	Mamdouh Karaf	Subscription Payment	50	-2.15	2,093.72	Circassian Repatriation Organisation		Credit
13/03/2022	Monzer Kojak	Subscription Payment	24	-1.24	2,116.48	General Member at Circassian Repatriation Organization		Credit
17/03/2022	Safwan Helmi	Donation Payment	100	-4	2,212.48	Humanitarian Relief of the CRO		Credit
17/03/2022	Na	Donation Payment	50	-2.15	2,260.33	Humanitarian Relief of the CRO		Credit
17/03/2022	Basma Abaza	Donation Payment	100	-4	2,356.33	Humanitarian Relief of the CRO		Credit
19/03/2022	Aseel Issaq	Donation Payment	20	-1.08	2,375.25	Humanitarian Relief of the CRO	Surgery relief	Credit
22/03/2022	Dana Youssef	Subscription Payment	24	-1.19	2,398.06	General Member at Circassian Repatriation Organization		Credit
25/03/2022	Tambi Ali	Donation Payment	50	-2.15	2,445.91	Humanitarian Relief of the CRO		Credit
26/03/2022	Hussin Safar	Donation Payment	16	-0.92	2,460.99	Humanitarian Relief of the CRO	ركاة الفطر	Credit
28/03/2022	Hazem Khout	Subscription Payment	24	-1.24	2,483.75	General Member at Circassian Repatriation Organization		Credit
1/4/2022	Kindzon	Donation Payment	100	-4.2	2,579.55	Humanitarian Relief of the CRO		Credit
1/4/2022	Dana Souzouk	Subscription Payment	24	-1.24	2,602.31	General Member at Circassian Repatriation Organization		Credit
2/4/2022	Gupsa Bashcour	Subscription Payment	24	-1.19	2,625.12	General Member at Circassian Repatriation Organization		Credit
4/4/2022	Raja Mousa	General Payment	1,400.00	0	4,025.12		Zakat AlFitr / ركاة الفطر	Credit
7/4/2022	SAWSAN OSMAN	Subscription Payment	20	-1.04	4,044.08	Humanitarian Relief of the CRO		Credit
7/4/2022	Tina Abzakh	Donation Payment	150	-6.15	4,187.93	Humanitarian Relief of the CRO		Credit
8/4/2022	Mamdouh Karaf	Subscription Payment	50	-2.15	4,235.78	Circassian Repatriation Organisation		Credit
8/4/2022	Na	Donation Payment	150	-5.85	4,379.93	Humanitarian Relief of the CRO	ZAKAT ALFITR / ركاة الفطر	Credit
10/4/2022	Zarema Helmi	Subscription Payment	44	-1.93	4,422.00	General Member at Circassian Repatriation Organization		Credit
11/4/2022	Tina Fasheh	Subscription Payment	24	-1.19	4,444.81	General Member at Circassian Repatriation Organization		Credit
12/4/2022	Mark Samkough	Subscription Payment	24	-1.19	4,467.62	General Member at Circassian Repatriation Organization		Credit
12/4/2022	Mark Samkough	Subscription Payment	24	-1.19	4,490.43	General Member at Circassian Repatriation Organization		Credit
12/4/2022	Nour aldin Omar Mahmoud	Donation Payment	50	-2.15	4,538.28	Humanitarian Relief of the CRO		Credit
13/04/2022	Abdelhadi Abdelmajid	Donation Payment	30	-1.47	4,566.81	Humanitarian Relief of the CRO		Credit
17/04/2022	Jabagh Wajoukh	Donation Payment	34	-1.63	4,599.18	Humanitarian Relief of the CRO		Credit
19/04/2022	Sizar Barsbai	Donation Payment	100	-4.2	4,694.98	Humanitarian Relief of the CRO		Credit
26/04/2022	Zawer Taloustan	Donation Payment	100	-4.2	4,790.78	Humanitarian Relief of the CRO	ركاة الفطر	Credit
26/04/2022	Amaf Yousef	Donation Payment	45	-2.06	4,833.72	Humanitarian Relief of the CRO		Credit
27/04/2022	Hla Abdullah	Donation Payment	32	-1.55	4,864.17	Humanitarian Relief of the CRO	zakat al fitr	Credit
27/04/2022	Kindzon	Donation Payment	100	-4.2	4,959.97	Humanitarian Relief of the CRO		Credit
30/04/2022	Zaid Shabsough	Donation Payment	150	-6.15	5,103.82	Humanitarian Relief of the CRO		Credit
30/04/2022	Zaid Shabsough	Donation Payment	150	-6.15	5,247.67	Humanitarian Relief of the CRO		Credit
1/5/2022	Kindzon	Donation Payment	100	-4.2	5,343.47	Humanitarian Relief of the CRO		Credit
2/5/2022	Tina Abzakh	General Payment	48.54	-2.19	5,389.82		Gazwan Basaj Membership fee	Credit
3/5/2022	Abdallah Ibrahim	Subscription Payment	24	-1.24	5,412.58	General Member at Circassian Repatriation Organization		Credit
6/5/2022	Suna Shouakar-Stash	Subscription Payment	24	-1	5,435.58	General Member at Circassian Repatriation Organization		Credit
6/5/2022	Adam Hissin	Subscription Payment	24	-1.19	5,458.39	General Member at Circassian Repatriation Organization		Credit
7/5/2022	SAWSAN OSMAN	Subscription Payment	20	-1.04	5,477.35	Humanitarian Relief of the CRO		Credit
8/5/2022	Mamdouh Karaf	Subscription Payment	50	-2.15	5,525.20	Circassian Repatriation Organisation		Credit
19/05/2022	Yaleya Komok	Subscription Payment	24	-1.19	5,548.01	General Member at Circassian Repatriation Organization		Credit
20/05/2022	Yaleya Komok	Subscription Payment	24	-1.19	5,570.82	General Member at Circassian Repatriation Organization		Credit
22/05/2022	Amaf Yousef	Subscription Payment	24	-1.24	5,593.58	General Member at Circassian Repatriation Organization		Credit
22/05/2022	Becky Ishak	Subscription Payment	24	-1.19	5,616.39	General Member at Circassian Repatriation Organization		Credit
23/05/2022	SAWSAN OSMAN	Subscription Payment	24	-1.19	5,639.20	General Member at Circassian Repatriation Organization		Credit
30/05/2022	Gulnar Mousa	Subscription Payment	24	-1	5,662.20	General Member at Circassian Repatriation Organization		Credit
1/6/2022	Kindzon	Donation Payment	100	-4.2	5,758.00	Humanitarian Relief of the CRO		Credit
7/6/2022	SAWSAN OSMAN	Subscription Payment	20	-1.04	5,776.96	Humanitarian Relief of the CRO		Credit
8/6/2022	Mamdouh Karaf	Subscription Payment	50	-2.15	5,824.81	Circassian Repatriation Organisation		Credit
19/06/2022	Sally Shobut	Subscription Payment	24	-1.19	2,347.62	General Member at Circassian Repatriation Organization		Credit
19/06/2022	Laura karden	Subscription Payment	24	-1.19	2,370.43	General Member at Circassian Repatriation Organization		Credit
24/06/2022	natasha kaghdo	Subscription Payment	24	-1.19	2,393.24	General Member at Circassian Repatriation Organization		Credit
27/06/2022	Sheena Ishak	Subscription Payment	24	-1.19	2,416.05	General Member at Circassian Repatriation Organization		Credit
1/7/2022	Kindzon	Donation Payment	100	-4.2	2,511.85	Humanitarian Relief of the CRO		Credit
7/7/2022	SAWSAN OSMAN	Subscription Payment	20	-1.04	2,530.81	Humanitarian Relief of the CRO		Credit
8/7/2022	Mamdouh Karaf	Subscription Payment	50	-2.15	2,578.66	Circassian Repatriation Organisation		Credit
14/07/2022	Orfan Shouakar-Stash	Subscription Payment	24	-1	1,101.66	General Member at Circassian Repatriation Organization		Credit
14/07/2022	sigah sahin	Subscription Payment	24	-1.24	1,124.42	General Member at Circassian Repatriation Organization		Credit
15/07/2022	Tina Abzakh	Subscription Payment	24	-1.24	1,147.18	General Member at Circassian Repatriation Organization		Credit
16/07/2022	Na	Subscription Payment	24	-1.19	1,169.99	General Member at Circassian Repatriation Organization		Credit
16/07/2022	Yanal Ali	Subscription Payment	24	-1.19	1,192.80	General Member at Circassian Repatriation Organization		Credit
16/07/2022	Raja Mousa	Subscription Payment	24	-1.19	1,215.61	General Member at Circassian Repatriation Organization		Credit
17/07/2022	Mussa Gerchad	Subscription Payment	24	-1.24	1,238.37	General Member at Circassian Repatriation Organization		Credit
17/07/2022	Mussa Gerchad	Subscription Payment	24	-1.24	1,261.13	General Member at Circassian Repatriation Organization		Credit
20/07/2022	Orfan Shouakar-Stash	Subscription Payment	24	-1	1,284.13	General Member at Circassian Repatriation Organization		Credit
22/07/2022	Kinda Aljafali	Subscription Payment	24	-1.24	1,306.89	General Member at Circassian Repatriation Organization		Credit
24/07/2022	Nour aldin Omar Mahmoud	Subscription Payment	24	-1.19	1,329.70	General Member at Circassian Repatriation Organization		Credit
24/07/2022	Ilker Sezen	Subscription Payment	24	-1.19	1,352.51	General Member at Circassian Repatriation Organization		Credit
26/07/2022	Mohamed Sherdo	Subscription Payment	44	-1.93	1,394.58	General Member at Circassian Repatriation Organization		Credit
28/07/2022	MANAR OSSMAN	Subscription Payment	24	-1.19	1,417.39	General Member at Circassian Repatriation Organization		Credit
28/07/2022	MANAR OSSMAN	Subscription Payment	24	-1.19	1,440.20	General Member at Circassian Repatriation Organization		Credit
28/07/2022	Zachary Shouka	Subscription Payment	24	-1.19	1,463.01	General Member at Circassian Repatriation Organization		Credit
28/07/2022	MANAR OSSMAN	Subscription Payment	24	-1.19	1,485.82	General Member at Circassian Repatriation Organization		Credit
28/07/2022	Samah Shouka	Subscription Payment	24	-1.19	1,508.63	General Member at Circassian Repatriation Organization		Credit
31/07/2022	Safwan Helmi	Subscription Payment	24	-1.19	1,531.44	General Member at Circassian Repatriation Organization		Credit
31/07/2022	Orfan Shouakar-Stash	Subscription Payment	24	-1	1,554.44	General Member at Circassian Repatriation Organization		Credit
1/8/2022	Kindzon	Donation Payment	100	-4.2	1,650.24	Humanitarian Relief of the CRO		Credit
3/8/2022	Safwan Helmi	Subscription Payment	24	-1.19	1,673.05	General Member at Circassian Repatriation Organization		Credit
4/8/2022	Firas Stass	Subscription Payment	24	-1.24	1,695.81	General Member at Circassian Repatriation Organization		Credit
4/8/2022	Thanaa Hamran	Subscription Payment	24	-1.24	1,718.57	General Member at Circassian Repatriation Organization		Credit
4/8/2022	kujan gorkoz	Subscription Payment	24	-1.24	1,741.33	General Member at Circassian Repatriation Organization		Credit
4/8/2022	Angelika Zankishieva	Subscription Payment	24	-1.24	1,764.09	General Member at Circassian Repatriation Organization		Credit
4/8/2022	Angelika Zankishieva	Subscription Payment	24	-1.24	1,786.85	General Member at Circassian Repatriation Organization		Credit
5/8/2022	Enaal Stash	Subscription Payment	24	-1	1,809.85	General Member at Circassian Repatriation Organization		Credit
6/8/2022	Tina Abzakh	Subscription Payment	24	-1.24	1,832.61	General Member at Circassian Repatriation Organization		Credit
6/8/2022	tarek batej	Subscription Payment	24	-1.19	1,855.42	General Member at Circassian Repatriation Organization		Credit
6/8/2022	Mohand soukh	Subscription Payment	24	-1.24	1,878.18	General Member at Circassian Repatriation Organization		Credit
6/8/2022	Yaser Somaf	Subscription Payment	24	-1.24	1,900.94	General Member at Circassian Repatriation Organization		Credit
7/8/2022	SAWSAN OSMAN	Subscription Payment	20	-1.04	1,919.90	Humanitarian Relief of the CRO		Credit
8/8/2022	huda daghouz	Subscription Payment	24	-1.19	1,942.71	General Member at Circassian Repatriation Organization		Credit
8/8/2022	Mamdouh Karaf	Subscription Payment	50	-2.15	1,990.56	Circassian Repatriation Organisation		Credit
9/8/2022	Talal Bardouka	Subscription Payment	24	-1.24	2,013.32	General Member at Circassian Repatriation Organization		Credit
9/8/2022	Tamara Stas	Subscription Payment	24	-1.19	2,036.13	General Member at Circassian Repatriation Organization		Credit
9/8/2022	Amer Appesh	Subscription Payment	24	-1.24	2,058.89	General Member at Circassian Repatriation Organization		Credit
9/8/2022	Yahia Touk	Subscription Payment	24	-1.24	2,081.65	General Member at Circassian Repatriation Organization		Credit

9/8/2022	SAWSAN OSMAN	Subscription Payment	24	-1.19	2,104.46	General Member at Circassian Repatriation Organization		Credit	
9/8/2022	ASLAN Assad	Subscription Payment	24	-1.19	2,127.27	General Member at Circassian Repatriation Organization		Credit	
10/8/2022	Mussa Gerchad	Subscription Payment	24	-1.24	2,150.03	General Member at Circassian Repatriation Organization		Credit	
11/8/2022	Yaleya Komok	Subscription Payment	24	-1.19	2,172.84	General Member at Circassian Repatriation Organization		Credit	
13/08/2022	Reta Ismail	Subscription Payment	24	-1.24	2,195.60	General Member at Circassian Repatriation Organization		Credit	
14/08/2022	Sonata Katt	Subscription Payment	24	-1	2,218.60	General Member at Circassian Repatriation Organization		Credit	
16/08/2022	Zarina Qablou	Subscription Payment	24	-1.24	2,241.36	General Member at Circassian Repatriation Organization		Credit	
16/08/2022	Sara Mashfej	Subscription Payment	24	-1	2,264.36	General Member at Circassian Repatriation Organization		Credit	
17/08/2022	Dana Jalajeh	Subscription Payment	24	-1.19	2,287.17	General Member at Circassian Repatriation Organization		Credit	
18/08/2022	Taya Yenam	Subscription Payment	24	-1	2,310.17	General Member at Circassian Repatriation Organization		Credit	
18/08/2022	Dania Chaban	Subscription Payment	24	-1.19	2,332.98	General Member at Circassian Repatriation Organization		Credit	
19/08/2022	AMAL TECHAUCHA	Subscription Payment	24	-1.24	2,355.74	General Member at Circassian Repatriation Organization		Credit	
19/08/2022	Yahia Touk	Subscription Payment	24	-1.24	2,378.50	General Member at Circassian Repatriation Organization		Credit	
20/08/2022	Suzanne Mashfej	Subscription Payment	24	-1	2,401.50	General Member at Circassian Repatriation Organization		Credit	
23/08/2022	Design	Subscription Payment	24	-1	2,424.50	General Member at Circassian Repatriation Organization		Credit	
23/08/2022	MHD Sharif Bajanka	Subscription Payment	24	-1.24	2,447.26	General Member at Circassian Repatriation Organization		Credit	
25/08/2022	Dima Omar Mahmoud	Subscription Payment	24	-1.19	2,470.07	General Member at Circassian Repatriation Organization		Credit	
25/08/2022	Riad Ismaiel	General Payment	48	0	2,518.07		Membership fees for Nivin Kat and Riad Isma	Credit	
29/08/2022	Amer Dakhgjan	Subscription Payment	24	-1	2,541.07	General Member at Circassian Repatriation Organization		Credit	
1/9/2022	Dima Omar Mahmoud	Subscription Payment	24	-1.19	2,563.88	General Member at Circassian Repatriation Organization		Credit	
1/9/2022	Kindzon	Donation Payment	100	-4.2	2,659.68	Humanitarian Relief of the CRO		Credit	
2/9/2022	Muafaq Stas	Subscription Payment	24	-1.24	2,682.44	General Member at Circassian Repatriation Organization		Credit	
6/9/2022	mohammad bachkhaz	Subscription Payment	24	-1.19	2,705.25	General Member at Circassian Repatriation Organization		Credit	
8/9/2022	Mamdouh Karaf	Subscription Payment	50	-2.15	2,753.10	Circassian Repatriation Organisation		Credit	
10/9/2022	Muafaq Stas	Subscription Payment	24	-1.24	2,775.86	General Member at Circassian Repatriation Organization		Credit	
14/09/2022	hadeel khamash	Subscription Payment	24	-1.24	2,798.62	General Member at Circassian Repatriation Organization		Credit	
14/09/2022	Orfan Shouakar-Stash	Subscription Payment	24	-1	2,821.62	General Member at Circassian Repatriation Organization		Credit	
14/09/2022	Orfan Shouakar-Stash	Subscription Payment	24	-1	2,844.62	General Member at Circassian Repatriation Organization		Credit	
14/09/2022	Orfan Shouakar-Stash	Subscription Payment	24	-1	2,867.62	General Member at Circassian Repatriation Organization		Credit	
14/09/2022	Orfan Shouakar-Stash	Subscription Payment	24	-1	2,890.62	General Member at Circassian Repatriation Organization		Credit	
17/09/2022	Maryana Cardan	Subscription Payment	24	-1.19	2,913.43	General Member at Circassian Repatriation Organization		Credit	
17/09/2022	Zarema Helmi	Subscription Payment	24	-1.19	2,936.24	General Member at Circassian Repatriation Organization		Credit	
18/09/2022	Mohamed Nur Alas	Subscription Payment	24	-1.19	2,959.05	General Member at Circassian Repatriation Organization		Credit	
18/09/2022	nart zanelia	Subscription Payment	24	-1.24	2,981.81	General Member at Circassian Repatriation Organization		Credit	
18/09/2022	Salam Shaker	Subscription Payment	24	-1.19	3,004.62	General Member at Circassian Repatriation Organization		Credit	
19/09/2022	Tina Abzakh	Subscription Payment	24	-1.24	3,027.38	General Member at Circassian Repatriation Organization		Credit	
20/09/2022	Narret Koff	Subscription Payment	24	-1.24	3,050.14	General Member at Circassian Repatriation Organization		Credit	
20/09/2022	Valantina Zakaria	Subscription Payment	24	-1.19	3,072.95	General Member at Circassian Repatriation Organization		Credit	
21/09/2022	Tambi Ali	Subscription Payment	24	-1.19	3,095.76	General Member at Circassian Repatriation Organization		Credit	
24/09/2022	Suzy Daghestani	Subscription Payment	24	-1.19	3,118.57	General Member at Circassian Repatriation Organization		Credit	
25/09/2022	Savvas Tamis	Subscription Payment	24	-1.24	3,141.33	General Member at Circassian Repatriation Organization		Credit	
29/09/2022	Sami Haghour	Subscription Payment	24	-1.24	3,164.09	General Member at Circassian Repatriation Organization		Credit	
1/10/2022	Cheren Khot	Subscription Payment	24	-1.24	3,186.85	General Member at Circassian Repatriation Organization		Credit	
1/10/2022	Danyil Abzakh	Subscription Payment	24	-1.24	3,209.61	General Member at Circassian Repatriation Organization		Credit	
1/10/2022	Kindzon	Donation Payment	100	-4.2	3,305.41	Humanitarian Relief of the CRO		Credit	
2/10/2022	Anas Islam	Subscription Payment	24	-1.24	3,328.17	General Member at Circassian Repatriation Organization		Credit	
3/10/2022	Nadia Balkar	Subscription Payment	24	-1.19	3,350.98	General Member at Circassian Repatriation Organization		Credit	
7/10/2022	SAWSAN OSMAN	Subscription Payment	20	-1.04	3,369.94	Humanitarian Relief of the CRO		Credit	
8/10/2022	Mamdouh Karaf	Subscription Payment	50	-2.15	3,417.79	Circassian Repatriation Organisation		Credit	
15/10/2022	Lara Wayouk	Subscription Payment	24	-1	3,440.79	General Member at Circassian Repatriation Organization		Credit	
16/10/2022	Safwan Helmi	Subscription Payment	24	-1.19	3,463.60	General Member at Circassian Repatriation Organization		Credit	
17/10/2022	Orfan Shouakar-Stash	Subscription Payment	24	-1	3,486.60	General Member at Circassian Repatriation Organization		Credit	
29/10/2022	Nehal Habeg Bek	Subscription Payment	24	-1.24	3,509.36	General Member at Circassian Repatriation Organization		Credit	
1/11/2022	Kindzon	Donation Payment	100	-4.2	3,605.16	Humanitarian Relief of the CRO		Credit	
3/11/2022	erkan ertekin	Subscription Payment	44	-1.93	3,647.23	General Member at Circassian Repatriation Organization		Credit	
4/11/2022	Maysa Shora	Mobile Payment	23.35	-1.21	3,669.37			Credit	
6/11/2022	Safa Mouky	General Payment	25.28	-1.29	3,693.36			Credit	
7/11/2022	SAWSAN OSMAN	Subscription Payment	20	-1.04	3,712.32	Humanitarian Relief of the CRO		Credit	
8/11/2022	Mamdouh Karaf	Subscription Payment	50	-2.15	3,760.17	Circassian Repatriation Organisation		Credit	
21/11/2022	Abdelhadi Abdelmajid	Subscription Payment	24	-1.24	3,782.93	General Member at Circassian Repatriation Organization		Credit	
28/11/2022	Yahia Touk	Subscription Payment	24	-1.24	3,805.69	General Member at Circassian Repatriation Organization		Credit	
1/12/2022	Kindzon	Donation Payment	100	-4.2	3,901.49	Humanitarian Relief of the CRO		Credit	
7/12/2022	SAWSAN OSMAN	Subscription Payment	20	-1.04	3,920.45	Humanitarian Relief of the CRO		Credit	
8/12/2022	Mamdouh Karaf	Subscription Payment	50	-2.15	3,968.30	Circassian Repatriation Organisation		Credit	
26/12/2022	Reta Ismail	Subscription Payment	24	-1.24	3,991.06	General Member at Circassian Repatriation Organization		Credit	
1/1/2023	Kindzon	Donation Payment	100	-4.2	4,086.86	Humanitarian Relief of the CRO		Credit	
3/1/2023	The Muslim Holiday Shop LLC	Subscription Payment	24	-1.19	4,109.67	General Member at Circassian Repatriation Organization		Credit	
7/1/2023	SAWSAN OSMAN	Subscription Payment	20	-1.04	4,128.63	Humanitarian Relief of the CRO		Credit	
8/1/2023	Mamdouh Karaf	Subscription Payment	50	-2.15	4,176.48	Circassian Repatriation Organisation		Credit	
22/01/2023	Janbourah Duaa	Subscription Payment	24	-1.24	4,199.24	General Member at Circassian Repatriation Organization		Credit	
22/01/2023	Tamer Ismail	Subscription Payment	24	-1.19	4,222.05	General Member at Circassian Repatriation Organization		Credit	
23/01/2023	Asslan Ghazwan	Mobile Payment	0.28	-0.28	4,222.05			Credit	
23/01/2023	Asslan Ghazwan	Mobile Payment	25.79	-1.31	4,246.53			Credit	
24/01/2023	Tina Abzakh	General Payment	137.93	-5.68	4,378.78		Membership to Ahmad Ali Bakeer for 19,20,21,2	Credit	
1/2/2023	Kindzon	Donation Payment	100	-4.2	4,474.58	Humanitarian Relief of the CRO		Credit	
6/2/2023	Baraa Sharif	Donation Payment	51.8	-2.32	4,524.06	Humanitarian Relief of the CRO		Credit	
6/2/2023	Hajahmad Bebars	Mobile Payment	20.58	-1.1	4,543.54		زئال	Credit	
6/2/2023	Lana Stas	Donation Payment	25	-1.03	4,567.51	Humanitarian Relief of the CRO		Credit	
6/2/2023	Riad Ismaiel	General Payment	71.24	0	4,638.75		Earthquake	Credit	
6/2/2023	Zaver Taloustan	Mobile Payment	102.92	0	4,741.67		زئال	Credit	
6/2/2023	Dana Souzouk	Mobile Payment	20.42	-1.1	4,760.99			Credit	
6/2/2023	Tina Abzakh	General Payment	100	-4.2	4,856.79		donation /earthquake	Credit	
6/2/2023	Amer Appesh	General Payment	15.44	0	4,872.23			Credit	
6/2/2023	beslan kabartai	General Payment	102.92	0	4,975.15		GIFT زئال	Credit	
6/2/2023	Talal Bardouka	Mobile Payment	1,000.00	-39.3	5,935.85			Credit	
6/2/2023	Saja Dabjan	Donation Payment	100	-4	6,031.85	Humanitarian Relief of the CRO		Credit	
6/2/2023	Safwan Helmi	Mobile Payment	500	-18.8	6,513.05		Earthquake	Credit	
6/2/2023	Mohamed Serka	Mobile Payment	51.46	-2.31	6,562.20		Earthquake	Credit	
6/2/2023	Sheena Ishak	Donation Payment	200	-7.7	6,754.50	Humanitarian Relief of the CRO		Credit	
6/2/2023	Anas Islam	Donation Payment	25	-1.28	6,778.22	Humanitarian Relief of the CRO		زئال	Credit
6/2/2023	Ynal Habj-bik	Donation Payment	300	-11.4	7,066.82	Humanitarian Relief of the CRO		Credit	
6/2/2023	Becky Ishak	Donation Payment	206.28	-7.93	7,265.17	Humanitarian Relief of the CRO		زئال	Credit
6/2/2023	Dana Ramadan	General Payment	100	-3.2	7,361.97			Credit	
6/2/2023	Nawras Sawdou	Donation Payment	50	-2.25	7,409.72	Humanitarian Relief of the CRO	ation to circassians affected by the earthqu	Credit	
6/2/2023	Raja Mousa	General Payment	300	0	7,709.72		Zelzal	Credit	
6/2/2023	Dana Madinah	Donation Payment	50	-2.15	7,757.57	Humanitarian Relief of the CRO		Credit	
6/2/2023	MOHAMMED CHAMEL CHOWK	Donation Payment	250	-7.55	8,000.02	Humanitarian Relief of the CRO		Credit	
6/2/2023	Rania Abdullah	Mobile Payment	51.06	-2.29	8,048.79			Credit	
6/2/2023	Sinemysis Selek Unver	Donation Payment	15	-0.74	8,063.05	Humanitarian Relief of the CRO		Credit	
6/2/2023	Einal Kaghado	Donation Payment	50	-2.15	8,110.90	Humanitarian Relief of the CRO		Credit	
6/2/2023	Safwan Helmi	Mobile Payment	100	-4	8,206.90		Earthquake	Credit	

6/2/2023	Reta Ismail	Mobile Payment	102.79	-4.31	8,305.38		زلزال	Credit
6/2/2023	inaam osman	Donation Payment	103.3	-4.12	8,404.56	Humanitarian Relief of the CRO		Credit
6/2/2023	Ola Daghestani	Donation Payment	25	-1.03	8,428.53	Humanitarian Relief of the CRO		Credit
6/2/2023	Adam Nabso	Donation Payment	206.28	-6.28	8,628.53	Humanitarian Relief of the CRO		Credit
6/2/2023	Na	Donation Payment	103.3	-4.12	8,727.71	Humanitarian Relief of the CRO		Credit
6/2/2023	Suna Shouakar-Stash	Subscription Payment	44	-1.58	8,770.13	General Member at Circassian Repatriation Organization		Credit
6/2/2023	madiha katao	Donation Payment	103.3	-4.12	8,869.31	Humanitarian Relief of the CRO		Credit
6/2/2023	Shomaf Barsbai	Donation Payment	309.27	-11.74	9,166.84	Humanitarian Relief of the CRO		Credit
6/2/2023	Suna Shouakar-Stash	Donation Payment	50	-1.75	9,215.09	Humanitarian Relief of the CRO		Credit
6/2/2023	Larisa Said	Donation Payment	103.3	-4.12	9,314.27	Humanitarian Relief of the CRO		Credit
6/2/2023	Adam Hissin	Donation Payment	206.28	-7.93	9,512.62	Humanitarian Relief of the CRO		Credit
6/2/2023	imane majagah	Donation Payment	515.24	-19.36	10,008.50	Humanitarian Relief of the CRO		Credit
6/2/2023	Lida Bachkhaz	Donation Payment	100	-4	10,104.50	Humanitarian Relief of the CRO		Credit
6/2/2023	Nafen Esmael	Donation Payment	515.24	-19.36	10,600.38	Humanitarian Relief of the CRO		Credit
6/2/2023	Dana Kat	Donation Payment	51.8	-2.22	10,649.96	Humanitarian Relief of the CRO		Credit
6/2/2023	Asslan Omar Mahmoud	Donation Payment	499.79	-18.79	11,130.96	Humanitarian Relief of the CRO	affected by this devastating event. May 2023	Credit
6/2/2023	tala mami	Donation Payment	20	-0.88	11,150.08	Humanitarian Relief of the CRO		Credit
6/2/2023	Aos Suliman	Donation Payment	31.2	-1.52	11,179.76	Humanitarian Relief of the CRO		Credit
6/2/2023	Raja Mousa	General Payment	50	0	11,229.76		Zelzal	Credit
6/2/2023	Sirin Andar	General Payment	40	-1.86	11,267.90		زلزال	Credit
7/2/2023	Yaley Komok	Donation Payment	300	-11.4	11,556.50	Humanitarian Relief of the CRO		Credit
7/2/2023	Tala Tahabsem	Donation Payment	30	-1.47	11,585.03	Humanitarian Relief of the CRO		Credit
7/2/2023	Dzhabbak Gesh	Donation Payment	103.3	-4.33	11,684.00	Humanitarian Relief of the CRO		Credit
7/2/2023	Saad Anfouqa	General Payment	200	-8.1	11,875.90		زلزال	Credit
7/2/2023	ELAJ	Donation Payment	103.3	-4.12	11,975.08	Humanitarian Relief of the CRO		Credit
7/2/2023	Kindzon	Donation Payment	103.3	-4.33	12,074.05	Humanitarian Relief of the CRO		Credit
7/2/2023	SUHA Ebzakh	Donation Payment	62.1	-2.72	12,133.43	Humanitarian Relief of the CRO		Credit
7/2/2023	Tamara Khutat	Donation Payment	144.49	-5.94	12,271.98	Humanitarian Relief of the CRO		Credit
7/2/2023	Samer Balkar	Donation Payment	103.3	-4.33	12,370.95	Humanitarian Relief of the CRO		Credit
7/2/2023	Ghandi Anfoka	Donation Payment	103.3	-4.33	12,469.92	Humanitarian Relief of the CRO		Credit
7/2/2023	Cina Btoash	Donation Payment	51.8	-2.32	12,519.40	Humanitarian Relief of the CRO	زلزال	Credit
7/2/2023	Perveen Bisha	Mobile Payment	10	-0.69	12,528.71		Donation to Turkey earthquake circassian comm	Credit
7/2/2023	Nancy Gasib	Donation Payment	62.1	-2.72	12,588.09	Humanitarian Relief of the CRO		Credit
7/2/2023	Nasren Karaf	Subscription Payment	24	-1.19	12,610.90	General Member at Circassian Repatriation Organization		Credit
7/2/2023	Sasha Tamouq	Donation Payment	250	-10.05	12,850.85	Humanitarian Relief of the CRO		Credit
7/2/2023	SAWSAN OSMAN	Subscription Payment	20	-1.04	12,869.81	Humanitarian Relief of the CRO		Credit
7/2/2023	Desana Jaimoukha	Donation Payment	103.3	-4.33	12,968.78	Humanitarian Relief of the CRO		Credit
7/2/2023	Alan Yakoub	Donation Payment	123.82	-5.13	13,087.47	Humanitarian Relief of the CRO		Credit
7/2/2023	Janti Abdallah	Donation Payment	206.28	-8.34	13,285.41	Humanitarian Relief of the CRO		Credit
7/2/2023	Zaid Shabsough	Mobile Payment	500	-19.8	13,765.61		Earthquake	Credit
7/2/2023	Azzam Ishak	Donation Payment	206.28	-7.93	13,963.96	Humanitarian Relief of the CRO		Credit
7/2/2023	Sirsa Qursha	Donation Payment	844.8	-33.25	14,775.51	Humanitarian Relief of the CRO		Credit
7/2/2023	Nawras Anfoka	Donation Payment	680	-26.82	15,428.69	Humanitarian Relief of the CRO		Credit
7/2/2023	Nawras Anfoka	Donation Payment	136	-5.6	15,559.09	Humanitarian Relief of the CRO		Credit
7/2/2023	Omar Mansour	Mobile Payment	101.99	-4.28	15,656.80			Credit
7/2/2023	Mohammad Ghonajok	Donation Payment	72.4	-3.12	15,726.08	Humanitarian Relief of the CRO		Credit
7/2/2023	Christoph BURGSTEIN	Donation Payment	51.8	-2.32	15,775.56	Humanitarian Relief of the CRO		Credit
7/2/2023	Ahmad Bejanethalah	Donation Payment	48	-2.17	15,821.39	Humanitarian Relief of the CRO		Credit
7/2/2023	Dina Ishak	Donation Payment	100	-4	15,917.39	Humanitarian Relief of the CRO	زلزال	Credit
7/2/2023	Hussein Qunash	Donation Payment	15.5	-0.9	15,931.99	Humanitarian Relief of the CRO		Credit
7/2/2023	Becky Ishak	Donation Payment	154.79	-6.03	16,080.75	Humanitarian Relief of the CRO		Credit
7/2/2023	Hussein Qunash	Donation Payment	1	-0.34	16,081.41	Humanitarian Relief of the CRO		Credit
7/2/2023	Yanal Wajoukh	Mobile Payment	41.12	-1.9	16,120.63			Credit
7/2/2023	Rakan Shahaltogh	Donation Payment	100	-3.2	16,217.43	Humanitarian Relief of the CRO	Earthquake support	Credit
7/2/2023	Marina Marina Majbour	Donation Payment	257.78	-9.84	16,465.37	Humanitarian Relief of the CRO		Credit
7/2/2023	Cynthia Barsbai	Donation Payment	103.3	-4.12	16,564.55	Humanitarian Relief of the CRO		Credit
7/2/2023	YARA ALFAROUI	Donation Payment	5	-0.5	16,569.05	Humanitarian Relief of the CRO		Credit
7/2/2023	MOHAMMED CHAMEL CHOWH	Donation Payment	150	-4.65	16,714.40	Humanitarian Relief of the CRO	For our Circassians brothers and sisters.	Credit
7/2/2023	Mohammed Ashab	Donation Payment	50	-2.15	16,762.25	Humanitarian Relief of the CRO		Credit
7/2/2023	Waffa Nabsu	Donation Payment	500	-18.8	17,243.45	Humanitarian Relief of the CRO		Credit
7/2/2023	kujan gorkoz	General Payment	300	-12	17,531.45			Credit
7/2/2023	SAWSAN OSMAN	General Payment	-9,000.00	-2.13	8,529.32		Aid for earthquake survivors.	Debit
7/2/2023	Flyingpulse.com	General Payment	150	-6.15	8,673.17		For Turkey earthquake	Credit
7/2/2023	Rasha Altidoka	Donation Payment	103.3	-4.12	8,772.35	Humanitarian Relief of the CRO		Credit
7/2/2023	shadi shidvash	Donation Payment	103.3	-4.33	8,871.32	Humanitarian Relief of the CRO		Credit
7/2/2023	Mithaq Abdelkarim	Mobile Payment	115.22	0	8,986.54			Credit
7/2/2023	Amaf Yousef	Mobile Payment	230.44	-9.29	9,207.69		Earthquake	Credit
7/2/2023	Jihad Koujak	Donation Payment	51.8	-2.32	9,257.17	Humanitarian Relief of the CRO	Earthquake victims	Credit
7/2/2023	Dima Barsbai	Donation Payment	250	-9.55	9,497.62	Humanitarian Relief of the CRO	Group donation for victims of earthquake	Credit
7/2/2023	Dima Barsbai	Donation Payment	225	-8.63	9,713.99	Humanitarian Relief of the CRO	Friends donation for victims of earthquake	Credit
7/2/2023	Dima Barsbai	Donation Payment	1,000.00	-37.3	10,676.69	Humanitarian Relief of the CRO	Donation for victims of earthquake	Credit
7/2/2023	Suha	Donation Payment	103.3	-4.12	10,775.87	Humanitarian Relief of the CRO		Credit
7/2/2023	Taya Yenam	Donation Payment	51.8	-1.8	10,825.87	Humanitarian Relief of the CRO		Credit
7/2/2023	Lina Bast	Donation Payment	103.3	-3.3	10,925.87	Humanitarian Relief of the CRO	ضحايا الزلزال	Credit
7/2/2023	Hamza Shaqman	Donation Payment	100	-4.2	11,021.67	Humanitarian Relief of the CRO		Credit
8/2/2023	satnay hakoun	Donation Payment	200	-8.1	11,213.57	Humanitarian Relief of the CRO		Credit
8/2/2023	Rakan Arekat-Khot	Donation Payment	20.91	-1.07	11,233.41	Humanitarian Relief of the CRO		Credit
8/2/2023	Maryana Hataqway	Donation Payment	134.19	-5.53	11,362.07	Humanitarian Relief of the CRO	زلزال	Credit
8/2/2023	yossef shabso	Donation Payment	51.8	-2.32	11,411.55	Humanitarian Relief of the CRO		Credit
8/2/2023	ליוויה נאסו	Donation Payment	206.28	-8.34	11,609.49	Humanitarian Relief of the CRO		Credit
8/2/2023	aslan btoash	Donation Payment	51.8	-2.32	11,658.97	Humanitarian Relief of the CRO		Credit
8/2/2023	Nalby Napso	Donation Payment	154.79	-6.34	11,807.42	Humanitarian Relief of the CRO		Credit
8/2/2023	David Shawgen	Donation Payment	500	-19.8	12,287.62	Humanitarian Relief of the CRO	Earthquake victims	Credit
8/2/2023	janti shomaf	Donation Payment	56	-2.48	12,341.14	Humanitarian Relief of the CRO		Credit
8/2/2023	Mamdouh Karaf	Subscription Payment	50	-2.15	12,388.99	Circassian Repatriation Organisation		Credit
8/2/2023	Inas Shamsi	Donation Payment	103.3	-4.33	12,487.96	Humanitarian Relief of the CRO		Credit
8/2/2023	Tina Shugan	Donation Payment	50	-2.25	12,535.71	Humanitarian Relief of the CRO		Credit
8/2/2023	Maha Makhside	General Payment	150	-5.85	12,679.86		Earthquake زلزال	Credit
8/2/2023	NEFEN ZAKRYA	Donation Payment	30	-1.47	12,708.39	Humanitarian Relief of the CRO		Credit
8/2/2023	adam turk	Donation Payment	103.3	-4.33	12,807.36	Humanitarian Relief of the CRO		Credit
8/2/2023	yasser Stas	Mobile Payment	1.02	-0.34	12,808.04			Credit
8/2/2023	Mohammed Janbek	Donation Payment	10.61	-0.71	12,817.94	Humanitarian Relief of the CRO	Turkey and Syria's Earthquake	Credit
8/2/2023	Ania Thawoko	Donation Payment	154.79	-6.34	12,966.39	Humanitarian Relief of the CRO		Credit
8/2/2023	itzik garhad	Donation Payment	72.4	-3.12	13,035.67	Humanitarian Relief of the CRO		Credit
8/2/2023	dina shugan	Donation Payment	51.8	-2.32	13,085.15	Humanitarian Relief of the CRO		Credit
8/2/2023	ali shamsi	Donation Payment	100	-4.2	13,180.95	Humanitarian Relief of the CRO		Credit
8/2/2023	Lana Harshuk	Donation Payment	412.26	-16.38	13,576.83	Humanitarian Relief of the CRO	relieve, support, and protect and heal the survivors. God	Credit
8/2/2023	Tambi Turk	Donation Payment	36.35	-1.72	13,611.46	Humanitarian Relief of the CRO		Credit
8/2/2023	ענוני תורק	Donation Payment	50	-2.25	13,659.21	Humanitarian Relief of the CRO		Credit
8/2/2023	הרון שפטי	Donation Payment	100	-4.2	13,755.01	Humanitarian Relief of the CRO		Credit
8/2/2023	Sizar Barsbai	Donation Payment	200	-8.1	13,946.91	Humanitarian Relief of the CRO		Credit

8/2/2023	Nart Turk	Donation Payment	60.04	-2.64	14,004.31	Humanitarian Relief of the CRO		Credit
8/2/2023	Hiab Shabroug	Donation Payment	20.91	-1.12	14,024.10	Humanitarian Relief of the CRO		Credit
8/2/2023	vanness nash	Donation Payment	148.61	-6.1	14,166.61	Humanitarian Relief of the CRO		Credit
8/2/2023	Nisim Thawho	Donation Payment	103.3	-4.33	14,265.58	Humanitarian Relief of the CRO		Credit
8/2/2023	ali bazdug	Donation Payment	26.06	-1.32	14,290.32	Humanitarian Relief of the CRO		Credit
8/2/2023	לינה גוראח	Donation Payment	309.27	-12.36	14,587.23	Humanitarian Relief of the CRO		Credit
8/2/2023	ADAM LAUZ	Donation Payment	515.24	-20.39	15,082.08	Humanitarian Relief of the CRO		Credit
8/2/2023	Ryan Napso	Donation Payment	31.2	-1.52	15,111.76	Humanitarian Relief of the CRO		Credit
8/2/2023	נורה ארלאוד	Donation Payment	80	-3.42	15,188.34	Humanitarian Relief of the CRO		Credit
8/2/2023	Marj Samkough	Donation Payment	257.78	-9.84	15,436.28	Humanitarian Relief of the CRO	god watch over our people in Turkey and S	Credit
8/2/2023	Muafaq Stas	Mobile Payment	20.31	-1.09	15,455.50		زئال	Credit
8/2/2023	Khaled Ali	Donation Payment	50	-2.25	15,503.25	Humanitarian Relief of the CRO		Credit
8/2/2023	אחמד שמוסי	Donation Payment	154.79	-6.34	15,651.70	Humanitarian Relief of the CRO		Credit
8/2/2023	Nura turk	Donation Payment	100	-4.2	15,747.50	Humanitarian Relief of the CRO		Credit
8/2/2023	adam napso	Donation Payment	51.8	-2.32	15,796.98	Humanitarian Relief of the CRO		Credit
8/2/2023	alan kal	Donation Payment	51.8	-2.32	15,846.46	Humanitarian Relief of the CRO		Credit
8/2/2023	NASRIN Kal	Donation Payment	103.3	-4.33	14,443.20	Humanitarian Relief of the CRO		Credit
8/2/2023	נאל שרון	Donation Payment	51.8	-2.32	14,492.68	Humanitarian Relief of the CRO		Credit
8/2/2023	דינה לואי	Donation Payment	103.3	-4.33	14,591.65	Humanitarian Relief of the CRO		Credit
8/2/2023	Marj Hajyahya	Donation Payment	51.8	-2.32	14,641.13	Humanitarian Relief of the CRO	For earthquake victims	Credit
8/2/2023	Annabel Schleutker	Donation Payment	10.61	-0.71	14,651.03	Humanitarian Relief of the CRO		Credit
8/2/2023	Francesca Carpegna	Donation Payment	31.2	-1.52	14,680.71	Humanitarian Relief of the CRO		Credit
8/2/2023	ראן שמוסי	Donation Payment	103.3	-4.33	14,779.68	Humanitarian Relief of the CRO		Credit
9/2/2023	RODIN SHOAGAN	Donation Payment	309.27	-12.36	15,076.59	Humanitarian Relief of the CRO		Credit
9/2/2023	yossef shabso	Donation Payment	29.15	-1.44	15,104.30	Humanitarian Relief of the CRO		Credit
9/2/2023	Dana Mustafa	Donation Payment	50	-2.25	15,152.05	Membership fees		Credit
9/2/2023	SAUSAR HAKO	Donation Payment	103.3	-4.33	15,251.02	Humanitarian Relief of the CRO		Credit
9/2/2023	SARA NABSO	Donation Payment	154.79	-6.34	5,647.34	Humanitarian Relief of the CRO		Credit
9/2/2023	מוסי שפסו	Donation Payment	103.3	-4.33	5,746.31	Humanitarian Relief of the CRO		Credit
9/2/2023	hazem khout	Donation Payment	515.24	-20.39	6,241.16	Humanitarian Relief of the CRO		Credit
9/2/2023	Heba Kablou	Donation Payment	51.8	-2.32	6,290.64	Humanitarian Relief of the CRO		Credit
9/2/2023	Mohammad Lash	Donation Payment	80	-2.62	6,368.02	Humanitarian Relief of the CRO		Credit
9/2/2023	Rawaa Stas	Mobile Payment	20.56	0	6,388.58		Earthquake	Credit
9/2/2023	Yesra Issac	General Payment	102.01	-4.28	6,486.31		زئال	Credit
9/2/2023	Wesam Jalahej	Donation Payment	103.3	-4.33	6,585.28	Humanitarian Relief of the CRO		Credit
9/2/2023	sigah sahin	Donation Payment	100	-4.2	6,681.08	Humanitarian Relief of the CRO		Credit
9/2/2023	Nadia Sedaghat	Donation Payment	100	-4	6,777.08	Humanitarian Relief of the CRO	Earthquake	Credit
9/2/2023	Jonty Yamisha	Donation Payment	257.78	-9.84	7,025.02	Humanitarian Relief of the CRO		Credit
10/2/2023	Natasha Kal soscha	Donation Payment	67.25	-2.92	7,089.35	Humanitarian Relief of the CRO		Credit
10/2/2023	נסאוד תורב	Donation Payment	30	-1.47	7,117.88	Humanitarian Relief of the CRO		Credit
10/2/2023	נבנה תורב	Donation Payment	85	-3.62	7,199.26	Humanitarian Relief of the CRO		Credit
10/2/2023	Lana Madagi	Donation Payment	123.89	-5.13	7,318.02	Humanitarian Relief of the CRO		Credit
10/2/2023	מאריט תורב	Donation Payment	28	-1.39	7,344.63	Humanitarian Relief of the CRO		Credit
10/2/2023	Nadia Sedaghat	Donation Payment	103.3	-4.12	7,443.81	Humanitarian Relief of the CRO		Credit
10/2/2023	Mohammad yamiz Bachkhaz	Donation Payment	51.8	-2.22	7,493.39	Humanitarian Relief of the CRO	This is not from me.	Credit
10/2/2023	Murat Thakahov	Mobile Payment	20.56	-1.1	7,512.85		Spenden	Credit
10/2/2023	dana sagas	Donation Payment	103.3	-4.33	7,611.82	Humanitarian Relief of the CRO		Credit
10/2/2023	Büsa Nur Togru	General Payment	102.82	-4.31	7,710.33		Syria Erdbebenopfer	Credit
10/2/2023	Mhd Nour Doughouz	Mobile Payment	20.56	-1.1	7,729.79			Credit
11/2/2023	Mahmoud Mirza	Donation Payment	50	-2.15	7,777.64	Humanitarian Relief of the CRO		Credit
11/2/2023	Britta Drude	Mobile Payment	51.19	-2.3	7,826.53			Credit
11/2/2023	Sine Kinik	Mobile Payment	30.71	-1.5	7,855.74			Credit
11/2/2023	Fatima Bolokova	Donation Payment	1,030.18	-40.48	8,845.44	Humanitarian Relief of the CRO	ssians affected by the earthquake. Tham k	Credit
11/2/2023	יחיאל טליט	Donation Payment	51.8	-2.32	8,894.92	Humanitarian Relief of the CRO		Credit
11/2/2023	Vildan Kümüs	Mobile Payment	20.48	-1.1	8,914.30			Credit
11/2/2023	Evan Eromosele	Donation Payment	36.35	-1.64	8,949.01	Humanitarian Relief of the CRO		Credit
11/2/2023	Mediha Ozdindar	Donation Payment	200	-7.7	9,141.31	Humanitarian Relief of the CRO		Credit
11/2/2023	Marzan Habej-Bek	Subscription Payment	44	-1.58	9,183.73	General Member at Circassian Repatriation Organization		Credit
11/2/2023	איילין תחאומא	Donation Payment	100	-4.2	9,279.53	Humanitarian Relief of the CRO		Credit
11/2/2023	Aykut Sahin	Mobile Payment	51.19	-2.3	9,328.42			Credit
12/2/2023	Jansit Husain	Donation Payment	200	-6.1	9,522.32	Humanitarian Relief of the CRO		Credit
12/2/2023	Janbourah Duaa	Mobile Payment	21.33	-1.13	9,542.52		زئال	Credit
12/2/2023	nart bajj	Donation Payment	100	-4	9,638.52	Humanitarian Relief of the CRO		Credit
13/02/2023	נטלי גוראח	Donation Payment	103.3	-4.33	9,737.49	Humanitarian Relief of the CRO		Credit
14/02/2023	Zaid Shabsough	Donation Payment	100	-4.2	9,833.29	Humanitarian Relief of the CRO	From Nihad Soqar for earthquake support	Credit
14/02/2023	Zaid Shabsough	Mobile Payment	48	-2.17	9,879.12		From Nihad Soqar for Shamel subscription	Credit
14/02/2023	Zaid Shabsough	Mobile Payment	24	-1.24	9,901.88		From Nihad Soqar for 2023 subscription	Credit
14/02/2023	Zaid Shabsough	Mobile Payment	24	-1.24	9,924.64		From Nihad Soqar for Natasha Soubar subscript	Credit
14/02/2023	Raed Ibrahim	Donation Payment	103.3	-4.33	10,023.61	Humanitarian Relief of the CRO		Credit
14/02/2023	Yavuz Selim Yildirim	Mobile Payment	100	-4.2	10,119.41		syria spende	Credit
14/02/2023	Beate Fischer	General Payment	102.9	-4.31	10,218.00		Spende Erdbebenopfer Syrien und Türkei	Credit
19/02/2023	sophia hadish	Donation Payment	154.79	-6.34	10,366.45	Humanitarian Relief of the CRO		Credit
21/02/2023	Tina Abzakh	Subscription Payment	24	-1.24	10,389.21	General Member at Circassian Repatriation Organization		Credit
22/02/2023	Olvik Josh	Donation Payment	100	-4.2	10,485.01	Humanitarian Relief of the CRO		Credit

Credit USD 27,200.81 -1353.25 Fee

Opening Balance	1,931.11
Credits for this year	27,200.81
Fees	-1353.25
Fees	-41.43
Debit (Medical)	-1,000.00
Debit (Earthquake)	-9,750.00
Conversion To CAD	-5,000.00
Conversion To EUR	-1,502.23
Balance	10,485.01

1/3/2022	GoFundMe Narzan s Fear	Website Payment	-1,000.00	-39.3	891.81			Debit
9/6/2022		General Currency Conversion	-3,500.00	0	2,324.81		To CAD	Debit
13/07/2022		General Currency Conversion	-1,500.00	0	1,078.66		To CAD	Debit
8/2/2023		General Currency Conversion	-1,502.23	0	14,344.23		To EUR	Debit
9/2/2023	SAWSAN OSMAN	General Payment	-9,750.00	-2.13	5,498.89		Earthquake Aid (2)	Debit
1/3/2022	GoFundMe Narzan s Fear	General Authorization	-1,000.00	0	1,931.11			Memo
25/08/2022	Dima Omar Mahmoud	Subscription Payment	24	0	2,470.07	General Member at Circassian Repatriation Organization		Memo
19/09/2022	Suzy Daghstani	Subscription Payment	24	0	3,027.38	General Member at Circassian Repatriation Organization		Memo

22/01/2023	Tina Abzakh	General Payment	137.93	0	4,176.48	Membership to Ahmad Ali Bakeer for 19,20,21,2	Memo
7/2/2023	Mari Samkough	Donation Payment	257.78	0	16,714.40	Humanitarian Relief of the CRO god watch over our people in Turkey and S	Memo
11/2/2023	Yavuz Selim Yildirim	Mobile Payment	100	0	8,845.44	syria spende	Memo
12/7/2023	SAWSAN OSMAN	Subscription Payment	20	0	11,037.59	Humanitarian Relief of the CRO	Memo
19/09/2023	Suzy Daghestani	Subscription Payment	24	0	15,404.01	General Member at Circassian Repatriation Organization	Memo

CAD - PayPal

Date	Name	Type	Gross	Fee	Balance	Subject	Note	Balance Impact
1/3/2022					114.1	Opening Balance		Credit

Credit	CAD	0	0
--------	-----	---	---

9/6/2022		General Currency Conversion	4,249.18	0	114.1		from USD PAL	Credit
13/07/2022		General Currency Conversion	1,881.90	0	114.1		from USD PAL	Credit
9/6/2022		General Withdrawal	-4,249.18	0	-4,135.08		to CAD Bank	Debit
13/07/2022		General Withdrawal	-1,881.90	0	-1,767.80		to CAD Bank	Debit

Opening Balance	114.1
Credits for this year	0
Fess	0
Conversion from USD	6131.08
Debit (Withdrawal)	-6131.08
Balance	114.1

EUR - PayPal

Date	Name	Type	Gross	Fee	Balance	Subject	Note	Balance Impact
1/3/2020					0.00	Opening Balance		Credit

Credit	EUR	0.00	0.00	Fee
---------------	------------	-------------	-------------	------------

8/2/2023		General Currency Conversion	1,339.46	0	0			Credit
8/2/2023	beslan kabartai	General Payment	-1,337.47	-1.99	-1,339.46		Spende	Debit

Debit	EUR	-1,337.47	-1.99	Fee
--------------	------------	------------------	--------------	------------

Opening Balance	0
Credits for this year	0.00
CurrencyConversion	1,339.46
Debits for this year	-1337.47
Fees	0.00
Fees	-1.99
Balance	0.00

No.	TransferWise ID	Date	Amount	Currency	Description
1	BALANCE-475830618	30-05-2022	1687.19	USD	Converted EUR to USD
2	BALANCE-475833321	30-05-2022	288.02	USD	Converted TRY to USD
3	TRANSFER-425575954	30-05-2022	-11.1	USD	Wise Charges for: TRANSFER-425575954
4	TRANSFER-425575954	30-05-2022	-1800	USD	Sent money to RAUF KAYA
	Credits	1975.21			
	Debits	-11.1	Wise Fee		
		-1800	Sent money to Deeb via RAUF KAYA		
	Total Debits	-1811.1			
	Opening Balance	0			
	Closing Balance	164.11			

No.	ID	Date	Amount	Currency	Description
1	TRANSFER-372867694	01-03-2022	-945.92	EUR	Sent money to Sibay Taloustan
2	TRANSFER-375799310	07-03-2022	200	EUR	Received money from JABAGH KABLOU RETA ISMAIL with reference charity and relief programm
3	TRANSFER-391803050	05-04-2022	200	EUR	Received money from JABAGH KABLOU RETA ISMAIL with reference zakat fitr
4	TRANSFER-393412964	07-04-2022	30	EUR	Received money from Shomaf Saheb with reference Zakat Fittr
5	TRANSFER-403958101	26-04-2022	50	EUR	Received money from Qozoush - Komok with reference Zakat Al fiter
6	TRANSFER-404914243	27-04-2022	30	EUR	Received money from Yahia Touk with reference from Sabah Tsay
7	TRANSFER-406438711	29-04-2022	10.45	EUR	Received money from Chaban - OSMAN with reference 222028632572
8	TRANSFER-408829388	03-05-2022	100	EUR	Received money from Abdullah Rania with reference ????
9	BALANCE-475830618	30-05-2022	-7.35	EUR	Wise Charges for: BALANCE-475830618
10	BALANCE-475830618	30-05-2022	-1564.6	EUR	Converted EUR to USD
11	TRANSFER-447345765	04-07-2022	50	EUR	Received money from Zawer Taloustan und Leila Haghour-Taloustan with reference Annual fee
12	TRANSFER-470472340	08-08-2022	55	EUR	Received money from Sibay Taloustan with reference Annual Fees 2022 for Suzy Brooj
13	TRANSFER-555391251	06-12-2022	50	EUR	Received money from Hajsaleh Omar with reference SBSP MAJED ANDAR
14	TRANSFER-576286530	03-01-2023	50	EUR	Received money from Hajsaleh Omar with reference SBSP MAJED ANDAR
15	TRANSFER-603570588	07-02-2023	100	EUR	Received money from MAWLOUD KHALIL IBRAHIM HAMDOKH with reference Earthquake relief/003320230207OEM0202302548351
16	TRANSFER-603735249	07-02-2023	50	EUR	Received money from Hajsaleh Omar with reference SBSP MAJED ANDAR
17	TRANSFER-603854970	07-02-2023	20	EUR	Received money from TEMADR BURI with reference
18	TRANSFER-603970501	07-02-2023	50	EUR	Received money from Mohammad Ofai with reference zelzal
19	TRANSFER-604656948	08-02-2023	50	EUR	Received money from Qozoush - Komok with reference Earthquake
20	TRANSFER-604658641	08-02-2023	50	EUR	Received money from Gabriele Kreis with reference Erdbeben
21	TRANSFER-605342369	09-02-2023	300	EUR	Received money from DR. ULRICH TERLAU with reference Erdbeben
22	TRANSFER-605357978	09-02-2023	50	EUR	Received money from HAMZA SALEH SARA BATRDOUK with reference Erdbeben/ZV010034905744530000002
23	TRANSFER-605455664	09-02-2023	200	EUR	Received money from Abdulrahman Jarkas with reference -
24	TRANSFER-605620839	09-02-2023	50	EUR	Received money from Ayhab Fadel with reference earthquake
25	TRANSFER-605621007	09-02-2023	1000	EUR	Received money from THOMAS UND BOEKAMP INGENIEURGESELLSCHAFT MBH with reference ERDBEBENISPENDENQUITTUNG AN IM DERDEL 13,48149 MU
26	TRANSFER-606240827	10-02-2023	100	EUR	Received money from Irma Elisabeth u. Aloys Echelmeyer with reference Spende Erdbebenopfer
27	TRANSFER-608138903	13-02-2023	500	EUR	Received money from ANJA HOLTRUP with reference Erdbeben
28	TRANSFER-608152403	13-02-2023	50	EUR	Received money from Evelyn Beck with reference Erdbeben 2023
29	TRANSFER-608403043	13-02-2023	116.8	EUR	Received money from SANA WALID ELIAS SHAWASH with reference
30	TRANSFER-608684025	13-02-2023	100	EUR	Received money from MARIE LOUISE POSCHEN CJ with reference Erdbeben
31	TRANSFER-609189202	14-02-2023	30	EUR	Received money from AMAEVA, ZARINA with reference CIRCASSIAN REPATRIATION
32	TRANSFER-613616716	20-02-2023	150	EUR	Received money from Wiemers, Wolfgang und Helga with reference Earthquake victimsKleikamp 13 D48153 Muenster
	Credits	3792.25			
	Debits	-7.35	Wise Fee		
		-1564.6	Convert to Eur		
		-945.92	Money Sent to Sibay Taloustan		
	Total Debits	-2517.87			
	Opening Balance	1897.42			
	Closing Balance	3171.8			

No.	TransferWise ID	Date	Amount	Currency	Description
1	TRANSFER-372259440	01-03-2022	15	TRY	Received money from AYDIN AÃIN with reference 580059
2	TRANSFER-382027636	18-03-2022	140	TRY	Received money from SHAMEL BESHMAF with reference 412928796
3	TRANSFER-383114237	21-03-2022	260	TRY	Received money from FÃRAS HAC ZEKERÃYA with reference 97542
4	TRANSFER-389555151	01-04-2022	15	TRY	Received money from AYDIN AÃIN with reference 130398
5	TRANSFER-401777351	22-04-2022	100	TRY	Received money from ANAS LIBZO with reference 56561
6	TRANSFER-410130366	05-05-2022	15	TRY	Received money from AYDIN AÃIN with reference 394000
7	BALANCE-475833321	30-05-2022	-26.44	TRY	Wise Charges for: BALANCE-475833321
8	BALANCE-475833321	30-05-2022	-4720.56	TRY	Converted TRY to USD
9	TRANSFER-426679327	01-06-2022	15	TRY	Received money from AYDIN AÃIN with reference 380419
10	TRANSFER-445470150	01-07-2022	15	TRY	Received money from AYDIN AÃIN with reference 70085
11	TRANSFER-465254562	01-08-2022	15	TRY	Received money from AYDIN AÃIN with reference 441209
12	TRANSFER-485896881	01-09-2022	20	TRY	Received money from AYDIN AÃIN with reference 470396
13	TRANSFER-507832529	03-10-2022	20	TRY	Received money from AYDIN AÃIN with reference 241890
14	TRANSFER-528775752	01-11-2022	20	TRY	Received money from AYDIN AÃIN with reference 90092
15	TRANSFER-551135050	01-12-2022	20	TRY	Received money from AYDIN AÃIN with reference 220107
16	TRANSFER-575187208	02-01-2023	20	TRY	Received money from AYDIN AÃIN with reference 212277
17	TRANSFER-598303872	01-02-2023	50	TRY	Received money from AYDIN AÃIN with reference 540403
18	TRANSFER-603624296	07-02-2023	200	TRY	Received money from BELAL HASAN with reference 8791000049
19	TRANSFER-604422244	08-02-2023	1000	TRY	Received money from ANAS LIBZO with reference 44921
20	TRANSFER-604422319	08-02-2023	200	TRY	Received money from HASAN OMAR with reference 1118851579
21	TRANSFER-604561362	08-02-2023	5000	TRY	Received money from KHALED HAFEZ with reference 1119171226
22	TRANSFER-605649368	09-02-2023	300	TRY	Received money from KHALED HAROUN with reference 4022901
23	TRANSFER-613526811	20-02-2023	200	TRY	Received money from NESKUR CÃMUK with reference 4329000107
24	TRANSFER-613526880	20-02-2023	2000	TRY	Received money from JEAN BACHMAF with reference 1151120140
25	TRANSFER-614365087	21-02-2023	240	TRY	Received money from HASAN OMAR with reference 1154687829

Credits	9880
---------	------

Debits	-26.44	Wise Fee
	-4720.56	Convert to USD
Total Debits	-4747	

Opening Balance	4202
Closing Balance	9335