



# LAPORAN KEUANGAN

Periode | 2021  
Januari-Juni

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## KOMUNITAS TADABBUR AL QUR'AN

Komplek Timah Blok DD1 No.3 RT/RW. 02/12, Kelurahan Tugu, Cimanggis, Depok 16951  
Infaq: BSI (ex BNI Syariah) No. Rek: 377-9444-390 a.n Meyrinda R. Hilipito QQ Kontak

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### LAPORAN KEUANGAN KONTAQ PERIODE JANUARI-JUNI 2021

| JANUARI   |                                       |           |           |
|-----------|---------------------------------------|-----------|-----------|
| Tanggal   | Keterangan                            | Debet     | Kredit    |
| 03-Jan-21 | Pembayaran perpanjang domain kontak   |           | 1.546.500 |
|           | Infaq Hamba Allah                     | 50.000    |           |
| 04-Jan-21 | Infaq Hamba Allah                     | 110.000   |           |
| 07-Jan-21 | Infaq Hamba Allah                     | 100.000   |           |
| 08-Jan-21 | Infaq Hamba Allah                     | 300.000   |           |
|           | Infaq Hamba Allah                     | 100.000   |           |
|           | Infaq Hamba Allah                     | 150.000   |           |
| 10-Jan-21 | Infaq Rahmatina                       | 250.000   |           |
|           | Infaq Deliwasti Dwifitri              | 100.000   |           |
| 11-Jan-21 | Infaq Meilani                         | 200.000   |           |
|           | Infaq Deliwasti Dwifitri              | 100.000   |           |
| 14-Jan-21 | Infaq Fauziah Arief, SH               | 250.000   |           |
| 15-Jan-21 | Infaq Satiawaty                       | 50.000    |           |
|           | Infaq Silvia-Haris                    | 200.000   |           |
|           | Infaq Ibu Tanty                       | 150.000   |           |
|           | Infaq Hamba Allah                     | 100.000   |           |
| 16-Jan-21 | Infaq Nurhamida                       | 50.000    |           |
| 20-Jan-21 | Infaq Hamba Allah                     | 200.000   |           |
| 23-Jan-21 | Mukafaah Kormin/ Admin                |           | 1.302.000 |
|           | Mukafaah Editor Tadabur               |           | 500.000   |
| 31-Jan-21 | Infaq Hamba Allah                     | 1.000.000 |           |
|           | Biaya lain-lain (transfer antar bank) |           | 19.500    |

**FEBRUARI**

| <b>Tanggal</b> | <b>Keterangan</b>           | <b>Debet</b> | <b>Kredit</b> |
|----------------|-----------------------------|--------------|---------------|
| 01-Feb-21      | Infaq Hamba Allah           | 50.000       |               |
| 02-Feb-21      | Infaq Ibu Sri Suhartatik    | 100.000      |               |
| 03-Feb-21      | Infaq Hamba Allah           | 150.000      |               |
| 04-Feb-21      | Infaq Hamba Allah           | 150.000      |               |
|                | Infaq Hamba Allah           | 150.000      |               |
| 05-Feb-21      | Infaq Hamba Allah           | 150.000      |               |
|                | Infaq Hamba Allah           | 1.000.000    |               |
|                | Infaq Hamba Allah           | 200.000      |               |
| 06-Feb-21      | Infaq Desi Imelda           | 200.000      |               |
|                | Infaq Hamba Allah           | 100.000      |               |
|                | Infaq Bp. Irianto Oetomo    | 100.000      |               |
|                | Infaq Hamba Allah           | 200.000      |               |
|                | Infaq Nurlita Heza Bigita   | 150.000      |               |
|                | Infaq Mandolo               | 100.000      |               |
|                | Infaq Lulu Abadi            | 500.000      |               |
|                | Infaq Ibu Dede Karmini      | 200.000      |               |
| 07-Feb-21      | Infaq Hamba Allah           | 200.000      |               |
|                | Infaq Hamba Allah           | 100.000      |               |
|                | Infaq Hamba Allah           | 100.000      |               |
|                | Infaq Hamba Allah           | 300.000      |               |
| 08-Feb-21      | Infaq Lela                  | 2.000.000    |               |
|                | Infaq Hamba Allah           | 100.001      |               |
|                | Infaq Silvia Hadi Istyowati | 500.000      |               |
|                | Infaq Hamba Allah           | 150.000      |               |
|                | Infaq Yulia Chairunnisa     | 100.000      |               |
|                | Infaq Hamba Allah           | 50.000       |               |
|                | Infaq Bp. Nopriyadi         | 150.000      |               |
| 09-Feb-21      | Infaq Hamba Allah           | 100.000      |               |
| 10-Feb-21      | Infaq Hamba Allah           | 100.000      |               |
|                | Infaq Lutfiah Abdullah      | 100.000      |               |
|                | Infaq Isnaini Thamrin       | 300.000      |               |
| 12-Feb-21      | Infaq Noral Fitriah         | 200.000      |               |
| 13-Feb-21      | Infaq Hamba Allah           | 100.000      |               |
| 14-Feb-21      | Infaq Kania Rosyari         | 300.000      |               |
| 18-Feb-21      | Infaq Wicaksono Bagus       | 500.000      |               |
| 21-Feb-21      | Infaq Hamba Allah           | 300.000      |               |

| Tanggal   | Keterangan                                                     | Debet     | Kredit    |
|-----------|----------------------------------------------------------------|-----------|-----------|
| 22-Feb-21 | Honor Editor Tadabur                                           |           | 500.000   |
|           | Honor Kormin/ Admin                                            |           | 1.803.000 |
|           | Pembelian Mushaf Tadabbur untuk hadiah QTC dan pengurus KontaQ |           | 449.000   |
| 24-Feb-21 | Infaq Hamba Allah                                              | 100.000   |           |
| 26-Feb-21 | Infaq Hamba Allah                                              | 50.000    |           |
|           | Ta'awun musibah untuk pengurus KontaQ                          |           | 1.000.000 |
|           | Infaq Agus Winarto                                             | 1.200.000 |           |
| 28-Feb-21 | Infaq Rima Juwita                                              | 100.000   |           |
|           | Infaq Diana Mutiara                                            | 100.000   |           |
|           | Infaq Hamba Allah                                              | 500.000   |           |
|           | Biaya lain-lain (transfer antar bank)                          |           | 19.500    |

| MARET     |                                                 |         |         |
|-----------|-------------------------------------------------|---------|---------|
| Tanggal   | Keterangan                                      | Debet   | Kredit  |
| 01-Mar-21 | Infaq Ratna Kumala Dewi                         | 200.000 |         |
|           | Infaq Hamba Allah                               | 200.000 |         |
|           | Infaq Hamba Allah                               | 50.000  |         |
| 02-Mar-21 | Infaq Hamba Allah                               | 300.000 |         |
|           | Infaq Hamba Allah                               | 200.000 |         |
| 03-Mar-21 | Infaq Hamba Allah                               | 25.000  |         |
|           | Infaq Hamba Allah                               | 50.000  |         |
|           | Infaq Hamba Allah                               | 200.000 |         |
|           | Hadiah pulsa pemenang QTC                       |         | 260.000 |
| 04-Mar-21 | Infaq Hamba Allah                               | 500.000 |         |
| 05-Mar-21 | Hadiah Quran tulis Pemenang QTC (pembayaran I)  |         | 76.908  |
|           | Infaq Hamba Allah                               | 100.000 |         |
|           | Infaq Hamba Allah                               | 100.000 |         |
| 08-Mar-21 | Infaq Ummu Qisty                                | 50.000  |         |
|           | Infaq Hamba Allah                               | 100.000 |         |
|           | Infaq Hamba Allah                               | 200.000 |         |
| 09-Mar-21 | Infaq Hamba Allah                               | 50.000  |         |
|           | Infaq lin                                       | 500.000 |         |
| 10-Mar-21 | Infaq Hamba Allah                               | 100.000 |         |
|           | Hadiah Quran tulis Pemenang QTC (pembayaran II) |         | 18.866  |

| Tanggal   | Keterangan                                          | Debet   | Kredit    |
|-----------|-----------------------------------------------------|---------|-----------|
| 11-Mar-21 | Infaq Ibu Tanty Dewi P                              | 150.000 |           |
| 12-Mar-21 | Infaq Azmia Ulfah                                   | 100.000 |           |
| 14-Mar-21 | Infaq Hamba Allah                                   | 100.000 |           |
|           | Infaq Hamba Allah                                   | 750.000 |           |
| 17-Mar-21 | Infaq Ibu Kuswati                                   | 100.000 |           |
|           | Pembayaran Website KontaQ                           |         | 2.943.053 |
| 18-Mar-21 | Hadiah Quran tulis Pemenang QTC<br>(pembayaran III) |         | 78.413    |
|           | Ta'awun Shihhiy Untuk Pembina KontaQ                |         | 3.000.000 |
| 19-Mar-21 | Infaq Hamba Allah                                   | 100.000 |           |
| 22-Mar-21 | Infaq Hamba Allah                                   | 100.000 |           |
| 23-Mar-21 | Infaq Hamba Allah                                   | 100.000 |           |
| 25-Mar-21 | Mukafaah Editor Tadabur                             |         | 500.000   |
|           | Mukafaah Kormin/ Admin                              |         | 1.724.000 |
| 26-Mar-21 | Infaq Hamba Allah                                   | 50.000  |           |
|           | Infaq Catur Lukmaningrum                            | 100.000 |           |
|           | Infaq Ati                                           | 200.000 |           |
| 28-Mar-21 | Infaq Hamba Allah                                   | 300.000 |           |
| 31-Mar-21 | Infaq Hamba Allah                                   | 50.000  |           |
|           | Biaya lain-lain (transfer antar bank)               |         | 26.000    |

| APRIL     |                                                                    |           |           |
|-----------|--------------------------------------------------------------------|-----------|-----------|
| Tanggal   | Keterangan                                                         | Debet     | Kredit    |
| 01-Apr-21 | Infaq Hamba Allah                                                  | 50.000    |           |
|           | Infaq Hamba Allah                                                  | 100.000   |           |
| 03-Apr-21 | Infaq Eni Nurhayati                                                | 150.000   |           |
| 07-Apr-21 | Infaq Suprihatin                                                   | 300.000   |           |
| 09-Apr-21 | Infaq Hamba Allah                                                  | 150.000   |           |
| 11-Apr-21 | Infaq Ibu Ika Kartika                                              | 50.000    |           |
|           | Infaq Ibu Wirasti Hangrini                                         | 300.000   |           |
| 12-Apr-21 | Pembayaran sewa zoom Kajian Ramadhan                               |           | 101.999   |
| 16-Apr-21 | Pembelian Stand Holder HP/Tab Untuk Live Streaming Kajian Ramadhan |           | 29.600    |
| 18-Apr-21 | Infaq Hamba Allah                                                  | 300.000   |           |
| 19-Apr-21 | Mukafaah Editor Tadabur                                            |           | 500.000   |
|           | Mukafaah Kormin/ Admin                                             |           | 2.230.000 |
| 21-Apr-21 | Infaq SK G2 (GS-002T) Akhwat                                       | 1.200.000 |           |

| Tanggal   | Keterangan                                                         | Debet   | Kredit  |
|-----------|--------------------------------------------------------------------|---------|---------|
| 22-Apr-21 | Infaq Hamba Allah                                                  | 300.000 |         |
| 26-Apr-21 | Infaq Hamba Allah                                                  | 50.000  |         |
|           | Pembayaran sewa zoom Kajian Ramadhan                               |         | 41.999  |
|           | Infaq Hamba Allah                                                  | 100.000 |         |
|           | Infaq Meilani Rusgi                                                | 300.000 |         |
| 27-Apr-21 | Infaq Budi Lestari                                                 | 100.000 |         |
|           | Infaq Hamba Allah                                                  | 38.000  |         |
|           | Infaq Noral Fitriah                                                | 200.000 |         |
|           | Infaq Niken Sudorowerdi                                            | 500.000 |         |
|           | Pembelian Ring Light Midio 26 Untuk Live Streaming Kajian Ramadhan |         | 148.500 |
|           | Infaq Hamba Allah                                                  | 300.000 |         |
| 28-Apr-21 | Infaq Safitri Adillah                                              | 100.000 |         |
|           | Infaq Prisnawati                                                   | 150.000 |         |
| 29-Apr-21 | Infaq Ibu Ahda Inayati                                             | 200.000 |         |
|           | Infaq Hamba Allah                                                  | 500.000 |         |
| 30-Apr-21 | Infaq Hamba Allah                                                  | 300.000 |         |
|           | Biaya lain-lain (transfer antar bank)                              |         | 7.500   |

| MEI       |                                                 |         |         |
|-----------|-------------------------------------------------|---------|---------|
| Tanggal   | Keterangan                                      | Debet   | Kredit  |
| 01-May-21 | Infaq Hamba Allah                               | 50.000  |         |
| 02-May-21 | Parcel lebaran Pembina & Pengurus KontaQ Ikhwan |         | 707.000 |
|           | Infaq Ibu Siti Runiyah                          | 100.000 |         |
| 03-May-21 | Infaq Sumarlinah                                | 300.000 |         |
| 04-May-21 | Infaq Nur Fadhilah                              | 200.000 |         |
|           | Infaq Esy Nur Afni                              | 100.000 |         |
|           | Infaq Hamba Allah                               | 100.000 |         |
|           | Infaq Bilal Noval                               | 500.000 |         |
|           | Infaq Hamba Allah                               | 50.000  |         |
|           | Infaq Hamba Allah                               | 100.000 |         |
|           | Infaq Fauziah Sadelis                           | 300.000 |         |
|           | Infaq Hamba Allah                               | 250.000 |         |
|           | Infaq Wahyudi Syahrul R                         | 500.000 |         |
| 05-May-21 | Infaq Enny Rossanty                             | 150.000 |         |
|           | Infaq Ninda                                     | 150.000 |         |
|           | Infaq Hamba Allah                               | 150.000 |         |

| Tanggal   | Keterangan                                      | Debet     | Kredit    |
|-----------|-------------------------------------------------|-----------|-----------|
| 06-May-21 | Infaq Budi Lestari                              | 100.000   |           |
|           | Infaq Haris Effendi                             | 300.000   |           |
|           | Infaq Marminingsih                              | 100.000   |           |
|           | Infaq Hamba Allah                               | 50.000    |           |
|           | Infaq Hamba Allah                               | 100.000   |           |
|           | Infaq Hamba Allah                               | 200.000   |           |
|           | Infaq Hamba Allah                               | 300.000   |           |
| 07-May-21 | Infaq Mursono                                   | 500.000   |           |
|           | Infaq Cicih Kuraesin                            | 100.000   |           |
|           | Infaq Hamba Allah                               | 250.000   |           |
| 08-May-21 | Infaq Hamba Allah                               | 300.000   |           |
| 09-May-21 | Parcel lebaran Pembina & Pengurus KontaQ Akhwat |           | 5.583.000 |
|           | Infaq Agustianit                                | 100.000   |           |
| 10-May-21 | Infaq Yoyoh Rokhayah                            | 300.000   |           |
|           | Infaq Hamba Allah                               | 500.000   |           |
|           | Infaq Hamba Allah                               | 50.000    |           |
| 11-May-21 | Wakaf Irman Yudiana                             | 3.000.000 |           |
|           | Infaq Irman Yudiana                             | 2.000.000 |           |
|           | Infaq Hamba Allah                               | 500.000   |           |
|           | Infaq Hamba Allah                               | 200.000   |           |
|           | Infaq Ibu Tanty Dewi P                          | 150.000   |           |
| 12-May-21 | Infaq Hamba Allah                               | 150.000   |           |
|           | Infaq Hamba Allah                               | 300.000   |           |
|           | Infaq Hamba Allah                               | 50.000    |           |
| 19-May-21 | Parcel lebaran Pengurus KontaQ                  |           | 457.000   |
| 20-May-21 | Mukafaah Editor Tadabbur                        |           | 500.000   |
|           | Mukafaah Pengurus Kormin/Admin                  |           | 1.928.000 |
| 21-May-21 | Infaq Hamba Allah                               | 500.000   |           |
| 24-May-21 | Infaq Hamba Allah                               | 150.000   |           |
| 25-May-21 | Infaq Hamba Allah                               | 25.000    |           |
| 27-May-21 | Infaq Affianty Maretta R                        | 100.000   |           |
| 29-May-21 | Infaq Hamba Allah                               | 50.000    |           |
| 30-May-21 | Infaq Hamba Allah                               | 300.000   |           |
|           | Biaya lain-lain (transfer antar bank)           |           | 26.000    |

| JUNI      |                                       |           |           |
|-----------|---------------------------------------|-----------|-----------|
| Tanggal   | Keterangan                            | Debet     | Kredit    |
| 01-Jun-21 | Infaq Hamba Allah                     | 200.000   |           |
| 02-Jun-21 | Infaq Hamba Allah                     | 50.000    |           |
| 04-Jun-21 | Infaq Hamba Allah                     | 50.000    |           |
|           | Infaq Hamba Allah                     | 50.000    |           |
| 05-Jun-21 | Infaq Hamba Allah                     | 1.000.000 |           |
| 07-Jun-21 | Infaq Hamba Allah                     | 500.000   |           |
|           | Infaq Hamba Allah                     | 100.000   |           |
| 09-Jun-21 | Infaq Hamba Allah                     | 50.000    |           |
| 11-Jun-21 | Infaq Ibu Tanty Dewi P                | 100.000   |           |
| 12-Jun-21 | Infaq Siti Runiyah                    | 100.000   |           |
|           | Infaq Rainy. A                        | 200.000   |           |
| 13-Jun-21 | Infaq Fauziah Arief                   | 250.000   |           |
|           | Infaq Siska Novayanti                 | 100.000   |           |
|           | Infaq Wininatin Khamimah              | 50.000    |           |
| 14-Jun-21 | Infaq Nuraeni Erni                    | 150.000   |           |
| 20-Jun-21 | Mukafaah Editor Tadabbur              |           | 500.000   |
|           | Mukafaah Admin/Kormin                 |           | 1.936.000 |
|           | Infaq Hamba Allah                     | 151.411   |           |
|           | Infaq Seli R                          | 250.000   |           |
| 23-Jun-21 | Infaq Yulia Chairunnisa               | 200.000   |           |
|           | Infaq Elis H                          | 100.000   |           |
|           | Infaq Nendasriani                     | 50.000    |           |
| 24-Jun-21 | Infaq Lilis Yp                        | 100.000   |           |
| 25-Jun-21 | Infaq Hamba Allah                     | 500.000   |           |
| 26-Jun-21 | Infaq Dian Jusriyati                  | 500.000   |           |
| 27-Jun-21 | Infaq Ghofar Ismail                   | 200.000   |           |
| 31-Jun-21 | Mukafaah Editor Grafis                |           | 500.000   |
|           | Biaya lain-lain (transfer antar bank) |           | 6.500     |



*Pengurus Komunitas Tadabbur Al-Qur'an  
mengucapkan*

**جزاكم الله خيرا**

*atas seluruh infaq Muhsinin dan Muhsinat,  
semoga dengan infaq ini, Program Tadabbur Al-Qur'an terus berjalan,  
dan pahalanya akan terus mengalir tiada henti sampai hari Kiamat.  
Aamiin.*

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