

RAHBAR FOUNDATION FINANCIALS - 2018

Beginning Balance as 01/01/2018	124,381.00
Total Donations received in 2018 (PayPal, GoFundMe, Checks, Corporate Matching)	616,297.00
Total Net Donation in 2018	740,678.00
Total Expenses in 2018	425,070.00
Ending balance as of 12/31/2018	315,608.00

EXPENSES ON PROJECTS: 411,719.00

Rahbar Foundation - Hyderabad-TS, India (Healthcare Support, Orphan Girls Marriages, Food Distribution, Scholarships, School Furniture, Vocational Training , Computer Education, School Bag Kits, School Uniforms, Widows Support, School Development Support, Self Employment, Salaries to Teachers and Staff, Qurbani distribution, Iftar dinners, Flood Relief, Zakat)	235,210.00
OMDC - Bhubaneshwar-Odisha, India (Healthcare Support, Orphan Girls Marriages, Food Bags distribution, Eid Clothes, Qurbani Meat Distribution, Blankets Distribution, Free Sewing Machines, Embroidery Tool Kits, Vocational Training, Salaries, Scholarships)	64,640.00
Care for All Trust - Kairana, UP, India (Healthcare Support, Free Medical camps, Orphan Girls Marriages, Vocational Training, Qurbani Meat Distribution, Ramadan Food Bags, Self Employment, Flood Relief, Blankets Distribution, Widows Support, Free Sewing Machines distribution).	33,986.00
Furqania, Rampur-UP, India (Vocational Training and Orphan Girls Marriages)	5,196.00
Hidaya Foundation- Bapatla-AP, India (Ramadan Food Bags Distribution to the Poor)	2400.00
RUDS Trust -Nellore- AP, India (Healthcare Support, Self Employment and Vocational Training Center)	5740.00
SONCH-Aligarh-UP, India (Healthcare Support, Free Medical Camps, Blankets Distribution and Vocational Training Center, Flood Relief)	4688.00
Jamia Darul Ehsan-Gujrat, India (Educational Support to Students studying at the school)	1497.00
Direct Support to Individuals - USA (Healthcare, infrastructure and Education) Healthcare, Orphans Support, Heating System at School, Computers to Masjid at RI)	12,818.00

Direct Support to Individuals- India (Healthcare, Scholarships, Orphans, Widows Support , Self Employment, Support to Needy Families)	45,544.00
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EXPENSES ON NON-PROJECTS:	13,351.00
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USPS PO Box Rental	120.00
Printing & Marketing Charges	2000.00
Dinner for fundraiser	3760.00
Stationary, Tax Filing & miscellaneous charges	597.00
Bank Charges	1050.00
PayPal deductions& Charges	1080.00
PayPal Virtual Machines Charges	360.00
GoFundMe (Credit Card Processing Charges)	4185.00
Double Donation Membership	199.00

TOTAL OUT GOING EXPENSES	425,070.00
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Outgoing Expenses Details:

Expenses on Projects	411,719.00
Expenses on Non-Projects	13,351.00
Administrative Expenses	0.00
Salaries and Payroll	0.00
Facility Rent	0.00
Insurance	0.00
Utilities (Electricity , Phone & Internet)	0.00
Travel Expenses	0.00

Expenses on Projects Breakdown: \$425,070

Healthcare Support and Medical Camps, Flood Relief	201,000.00
Scholarships, Vocational Training, Computer Education	30,000.00
Girls Marriages, Orphans, Widows and Family Support	64,000.00
School Development, Teachers Salaries, School Bags, School Furniture & Zakat	71,000.00
Food Bags, Iftar dinners, Qurbani, blankets and Eid Clothes Distribution	25,000.00
Self Employment, Sewing Machines, Kirana Stores, Push Carts	20,719.00

NOTE: All Transfer Transaction to India are done Electronically & in USA by Check

Best Regards,

Azhar Pasha, CEO
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