

RAHBAR FOUNDATION - 2017

Beginning balance as of 01/01/2017	36,801.51
Net donations received	516,073.48
GoFundMe deductions	21,703.15
PayPal deductions & Charges	3,740.70
Total Donations Received	541,517.33
Total Net Amount for 2017 (36801.51 +541517.33)	578,318.84

Total outgoing donations includes (GoFundMe & PayPal deductions)	453,937.00
Ending balance as of 12/31/2017	124,381.29
Total Balance as of 12/31/2017	578,318.29

Outgoing details:**PROJECTS**

OMDC - Bhubaneshwar-Odisha, India (Food Distribution, Orphan Girls Marriages, Medical treatment, Eid Clothes Distribution, Scholarships, Vocational Training, Note Books Distribution, School Uniforms Distribution, Salaries to Teachers, Iftar Dinners)	33,183.6
Care For All Trust - Kairana-UP, India (Free Medical Camps, Flood Relief, Medical Treatment, Vocational Training, Qurbani, Food Bags Distribution, Scholarships, Orphan Girls Marriages)	27,166.8
Rahbar Foundation - Hyderabad-TS, India (Medical Treatment, Scholarships, Salaries to Teachers, School Furniture, Notebooks, School Bags, Vocational Training, Computer Education, Food Bags distribution, Qurbani Meat distribution, Iftar Dinners, Zakat Distribution, Widow Support, Orphan Girls Marriages, Food to Rohingya Refugees, Winter Kits to Rohingya Refugees, School Development Support, Self Employment)	107,721.0
Hidaya Foundation-Bapatla-AP, India (For Food bags distribution project)	3,945.10
Furqania ,Rampur-UP, India (For Vocational Education Project)	3,143.19
Musthafa Sabiya Educational Trust, TN, India (For Notebooks Distribution Project)	1,287.50
Direct support extended to individuals in India (For Medical Treatment, Scholarships, Marriages)	25,856.60
Salahuddin Mehrabi Ahmed's Death- Family Support- Funds Raised on GoFundMe (Beneficiary: Hamida Ahmed, 7928 Night Hawk Tr, Arlington, TX 76002 Telephone # 505-321-9730, Email: hamida.ahmad44@gmail.com)	10,290.00
Fuad Sawalha's Death- Family Support- Funds Raised on GoFundMe (Representative: Khalid Y Hamideh Law Firm, 8111 Lyndon B Johnson Fwy Suite 350, Dallas, TX 7525, Tel# 469-867-7886 & 214-515-0000)	11,010.00
Saleh Algwaider Death- Family support Funds Raised on GoFundMe (Beneficiary: Hiam Algwaider, 807 Kipling Dr, Allen, TX 75002 Tel# 469-420-8460 & 469-270-719, Email: ranim95@live.com)	23,839.00

Saleh Algwaider`s - Paid to Restland Cemetry Richardson TX (Raised on GoFundMe)	2,185.00
Saleh Algwaider`s -Paid to Rahma Funeral Home Richardson TX (Raised on GoFundMe)	2,862.00
Saleem Mohammed`s Death- Family Support (Raised on GoFundMe) (Beneficiary: Ammena Hassan, 2827 Borama Drive, Irving TX 75062 Tel# 972-786-3627 Email: jasameena@gmail.com)	18,518.0
Saleem Mohammed`s Death- Paid Mortgage loan to Devan Bank-(Raised on GoFundMe) (Beneficiary: Ameena Hassan, Mortgage Payment to Devon Bank for the house address 2827 Borama Drive, Irving TX 75062)	150,000.00

NON-PROJECTS

Fedex and USPS mailing Charges	210.00
Printing & Marketing Charges	320.00
Dinner for fundraiser	4,340.42
Stationary & other miscellaneous charges	1,216.00
Bank of America Charges	840.0
PayPal deductions& Charges	3740.70
PayPal Virtual Machines Charges	360.00
GoFundMe Charges (Crowd funding platform)	21,703.15
Double Donation Membership	199.0
TOTAL OUTGOING	453,937.00

OUTGOING EXPENSES DETAILS

Expenses on Projects	421,007.80
Expenses on Non-Projects	32,929.27
Administrative Expenses	0.00
Salaries & Payroll	0.00
Facility Rental	0.00
Insurance	0.00
Utilities	0.00
Travel Expenses	0.00
Total Expenditure in 2017	453937.00

Expenses on Projects Break down: \$421008.00

Medical Treatment Support to individuals & Medical Camps	\$31,400
Education(Salaries, Scholarships, Notebooks and Bags, School Furniture, Uniforms)	\$34,800
School development support	\$14,500
Food bags, Qurbani Meat Distribution & Ramadan Iftars	\$35,000
Zakat Distribution for widows and poor	\$12,200
Vocational Training Centers	\$11,904
Computer Education Training	\$10,000
Eid Clothes distribution	\$5,000

Floods Relief in Bihar	\$4,500
Orphan Girls Marriages	\$18,000
Self Employment Support to poor individuals	\$5,000
Rohingya Refugees Food & Winter Kits	\$20,000
Four deceased person`s family support in USA	\$218,704

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

Best Regards,
Azhar Pasha, CEO

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