

RAHBAR FOUNDATION FINANCIALS - 2019

Beginning Balance as 01/01/2019	315,608.00
Total Donations received in 2019 (PayPal, Stripe, GoFundMe, Checks, Matching)	710,270.00
Grand Total Donation in 2019	1,025,878.00
Total Expenses in 2019	561,244.00
Ending balance as of 12/31/2019	464,634.00

EXPENSES ON PROJECTS:	557,589.00
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Rahbar Foundation - Hyderabad-TS, India (Healthcare Support, Orphan Girls Marriages, Food Distribution, Scholarships, School Furniture, School Security Cameras, 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 Distribution, Bore-Wells with Tank)	302,686.00
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, Bore-Wells with tank)	77,665.00
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).	44,824.00
Furqania, Rampur-UP, India (Vocational Training & Madarsa Educational Support)	8,246.00
Hidaya Foundation- Bapatla-AP, India (Ramadan Food Bags Distribution to the Poor)	2,915.00
RUDS Trust -Nellore- AP, India (Healthcare Support, Self Employment and Vocational Training Center)	11,138.00
SONCH-Aligarh-UP, India (Blanket Distribution)	936.00
Safa Baitulmaal, India (Self Employment and Bore-Well drinking water project)	4,603.00
Direct Support to Individuals - USA (Healthcare, Education, Orphans Support, Refugee families Support, Rental Support)	52,381.00
LaunchGood, USA (Charity Project Sponsorship)	1,082.00
Islamic Oasis, USA	4,000.00

(Orphans Project for Syrian Children)

Direct Support to Individuals- India 47,115.00
(Healthcare, Scholarships, Orphans, Widows Support , Self Employment, Support to Needy Families)

EXPENSES ON NON-PROJECTS: 3,655.00

USPS PO Box Rental 120.00
Printing & Marketing Charges 696.00
Stationary, Tax Filing, Website & miscellaneous charges 1,110.00
Bank Charges 980.00
PayPal Virtual Machines Charges 380.00
Subscriptions(Double Donation, Yahoo Pro etc.) 369.00

TOTAL OUT GOING EXPENSES 561,244.00

Outgoing Expenses Details:

Expenses on Projects 557,589.00
Expenses on Non-Projects 3,655.00
Administrative Expenses 0.00
Salaries and Payroll 0.00
Facility Rent 0.00
Fundraising Dinners 0.00
Insurance 0.00
Utilities (Electricity , Phone & Internet) 0.00
Travel Expenses 0.00

Expenses on Projects Breakdown: \$557,589

Healthcare Support and Medical Camps, Flood Relief 230,000.00
Scholarships, Vocational Training, Computer Education 45,000.00
Girls Marriages, Orphans, Widows and Family Support 85,000.00
Food Bags, Iftar dinners, Qurbani, blankets and Eid Clothes Distribution 45,589.00
Self Employment, Sewing Machines, Kirana Stores, Push Carts 37,000.00
School Development, Teachers Salaries, School Bags, School Furniture & Zakat 115,000.00
Bore-Well, Security Cameras in Schools.

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

Best Regards,

Azhar Pasha, CEO
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