

Darul Arqam Studio Financial Report - April 2019

Paypal initial Balance	US\$	66,187.13		
Operational Cash initial Balance			Rp.	6,305,247,277
			US\$	450,375

Total Income	US\$	10,475	Rp.	6,548,359
			US\$	468
FundRazr	US\$	3,861.83		
Patreon	US\$	6,613.41		
Launch Good Donation			Rp.	
Indonesian Donation			Rp.	1,588,088
Profit Hibah			Rp.	4,960,271

Fee estimation from fundRazr + paypal	US\$	-9.23		
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Total Expense	US\$	-9,608.03	Rp.	282,390,583
			US\$	20,171
Salary Expense			Rp.	202,297,821
Adobe Subscription			Rp.	12,073,679
Electricity			Rp.	7,000,000
Freelance			Rp.	10,000,000
Withdrawal for office needs			Rp.	946,540
Monthly Bank's adm fee			Rp.	1,058,696
Administration			Rp.	51,000
Phone And Internet			Rp.	1,579,000
Rent Place			Rp.	19,200,000
Google Storage			Rp.	161,900
Postal Fee			Rp.	15,821,947
Fundraising Fee in Pakistan			Rp.	6,500,000
Storyboard FME			Rp.	2,500,000
Soundtrack Iman			Rp.	2,400,000
Dubbing Iman			Rp.	800,000

Designer	US\$	- 204.99		
Fiverr	US\$	-147.00		
Bayyinah subs	US\$	-11.00		
Bitrix	US\$	-199.00		
Weebly.inc	US\$	-71.80		
Bulk Emailing Service	US\$	-2,542.30		
FAE Script	US\$	-224.99		
Dubbing Project - Azerbaijani & Russian	US\$	-1,004.99		
Email Marketing	US\$	-5,004.99		
Voice Over Iman	US\$	-192.49		
Other - Sameena Saleem	US\$	-4.48		

Total All income	US\$	10,942.98		
Total All Expense	US\$	-29,778.79		

Paypal Ending Balance	US\$	67,045		
Operational Cash Ending Balance			Rp.	6,029,405,053
			US\$	430,672