

Darul Arqam Studio Financial Report - July 2019

Paypal initial Balance	US\$	151,347.66		
Operational Cash initial Balance			Rp.	6,706,951,875
			US\$	479,068

Total Income	US\$	7,758	Rp.	54,243,871
			US\$	3,875
Donation	US\$	765.48		
Patreon	US\$	6,992.27		
Launch Good Donation			Rp.	48,663,005
Indonesian Donation			Rp.	1,384,025
Profit Hibah			Rp.	4,171,447
Google incoming FUnd			Rp.	25,394

Fee estimation from fundRazr + paypal	US\$	-11.96		
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Total Expense	US\$	-3,569.56	Rp.	228,281,093
			US\$	16,306
Salary Expense			Rp.	189,998,781
Adobe Subscription			Rp.	13,233,879
Electricity			Rp.	1,000,000
Freelance			Rp.	2,500,000
Monthly Bank's adm fee			Rp.	897,886
Administration			Rp.	20,500
Phone And Internet			Rp.	1,073,410
Office Equipmet			Rp.	199,497
Salary's Payabel			Rp.	2,000,000
Google Storange			Rp.	161,900
Postal Fee			Rp.	10,175,240
Soundtrack Iman			Rp.	1,500,000
Shooting for Iman Crowdfunding			Rp.	5,520,000

Designer	US\$	- 204.99		
Fiverr	US\$	-79.00		
Bayyinah subs	US\$	-11.00		
Bitrix	US\$	-199.00		
Facebook	US\$	-83.22		
Bulk Emailing Service	US\$	-1,271.15		
FAE Script	US\$	-224.99		
Dubbing Project - Azerbaijani & Russian	US\$	-1,004.99		
Uzbek Language Translation	US\$	-204.99		
Voice Over Iman	US\$	-219.99		
Other	US\$	-66.24		

Total All income	US\$	11,632.31		
Total All Expense	US\$	-19,875.35		

Paypal Ending Balance	US\$	155,524		
Operational Cash Ending Balance			Rp.	6,532,914,653
			US\$	466,637