

Darul Arqam Studio Financial Report - May 2017

Paypal initial Balance	US\$ 85.654,80		
Operational Cash initial Balance		Rp. 557,935,262	
		US\$ 42,918	
Total Income	US\$ 7,416	Rp. 32,945,677	
		US\$ 2,534	
GoFundme(FQE+UQA)	US\$ 4,492.29		
Patron	US\$ 2,923.84		
Better half		Rp 31,353,000	
Other		Rp 1,592,677	
fee estimation from gofundme+Paypal	US\$ -233		
Total Expense	US\$ -945	Rp. 145,212,871	
		US\$ 11,170	
Freelancer		Rp. 3,500,000	
Electricity		Rp. 1,500,000	
Phone And Internet		Rp. 827,175	
Adobe subs		Rp. 5,194,399	
Salary		Rp. 132,199,063	
Go Clean		Rp. 975,000	
Other		Rp. 1,017,234	
Designer	US\$ -201.00		
Fiver	US\$ -175.35		
FB Ads	US\$ -334.29		
Bayyinah subs	US\$ -11.00		
Other	US\$ -222.99		
Ending Balance	US\$ 91.893,46		
Operational Cash Ending Balance		Rp. 445,675,968	
		US\$ 34,283	