

EXTREME POVERTY PROJECTS

EP<sup>2</sup>

*People* Empowering *People*

ROHINGYA COMMUNITY PROJECTS

TRAFFICKING AWARENESS PROGRAM

ANNUAL REPORT 2019

Dear donor:

Thank you for supporting our Trafficking Awareness program at the refugee camps.

The trafficking awareness program is one of the most effective tools that help establish community safety from within the camps. The program capitalizes on community knowledge to help build awareness on-the-grounds regarding sex trafficking and drugs trafficking issues. Other items discussed in the program include building awareness on preventing child marriage, forced polygamy, importance of hygiene, sanitation, etc.

The following pages contain pictures from our awareness programs, typical costs breakdown, and a table of description of all of our banking transactions for 2019.

For more info on our projects, please visit our website at <http://peopleempoweringpeople.ca>, or follow us on social media platforms listed below to receive up to date pictures and videos of our projects.

Sincerely,

Extreme Poverty Projects, People Empowering People.

Facebook: [peopleempoweringpeoplecanada](https://www.facebook.com/peopleempoweringpeoplecanada)

Twitter: [@rohingyaempower](https://twitter.com/rohingyaempower)

Instagram: [rohingyachildren](https://www.instagram.com/rohingyachildren)

**Awareness program pictures**





**Details of all of charity account's transactions of 2019**

Date	Merchant	Debit	Credit	Balance	Description
	Balance Forward			\$9,687.04	Year opening balance
07-Jan-19	LAUNCHGOOD FUND MSP/DIV		\$625.00	\$10,312.04	incoming from launchgood
14-Jan-19	570 CASH MONEY	\$2,500.00		\$7,812.04	Salaries for Jan
21-Jan-19	INTERAC E-TRANSFER RECEIVED 20190201830 624DD7		\$1,000.00	\$8,812.04	incoming from Noor Cultural Center
22-Jan-19	LAUNCHGOOD FUND MSP/DIV		\$250.00	\$9,062.04	incoming from launchgood
24-Jan-19	CMHR BPY/FAC		\$1,669.33	\$10,731.37	CMHR honorarium for translation work of 72,000 words
28-Jan-19	570 CASH MONEY	\$2,500.00		\$8,231.37	Salaries for Jan and Feb
04-Feb-19	BR. 2737		\$825.00	\$9,056.37	incoming from Vancouver
11-Feb-19	LAUNCHGOOD FUND MSP/DIV		\$183.90	\$9,240.27	incoming from launchgood
15-Feb-19	INTERAC E-TRANSFER RECEIVED 20190461624 258B9F		\$400.00	\$9,640.27	From Br. Mahmoud Karam in Deep River
25-Feb-19	LAUNCHGOOD FUND MSP/DIV		\$100.00	\$9,740.27	incoming from launchgood
27-Feb-19	CASH MONEY 659	\$2,500.00		\$7,240.27	Salaries for Feb
04-Mar-19	NATIONAL MONEY	\$2,500.00		\$4,740.27	Salaries for Feb and March
08-Mar-19	BR. 2442		\$540.00	\$5,280.27	Cash deposit - cash from Imtiaz Ahmed
08-Mar-19	1381 WOODROFFE		\$1,500.00	\$6,780.27	2 cheques deposited at ATM: 500 from Br. Mahmoud (Deep River) and 1000 from Dr. Aliya
11-Mar-19	LAUNCHGOOD FUND MSP/DIV		\$460.20	\$7,240.47	incoming from launchgood
25-Mar-19	NATIONAL MONEY	\$2,500.00		\$4,740.47	Salaries for March
29-Mar-19	MAINTENANCE FEE \$2.50	\$2.50		\$4,737.97	service fees
30-Apr-19	MAINTENANCE FEE \$2.50	\$2.50		\$4,735.47	service fees
13-May-19	INCOMING WIRE PAYMENT CA, HUMAN CONCERN INTERNA		\$10,097.00	\$14,832.47	HCI funds for Ramadan 2019
13-May-19	HANDLING CHG 043241000	\$14.00		\$14,818.47	service fees
15-May-19	INTERAC E-TRANSFER RECEIVED 20191351559 7F1751		\$500.00	\$15,318.47	From Aiman Bhai
15-May-19	EXTREME POVERTY MSP/DIV		\$354.95	\$15,673.42	incoming from launchgood
15-May-19	EXTREME POVERTY MSP/DIV		\$268.91	\$15,942.33	incoming from launchgood

16-May-19	EXTREME POVERTY MSP/DIV		\$125.00	\$16,067.33	incoming from launchgood
21-May-19	EXTREME POVERTY MSP/DIV		\$698.62	\$16,765.95	incoming from launchgood
21-May-19	NATIONAL MONEY	\$2,500.00		\$14,265.95	remittance to the camps
22-May-19	NATIONAL MONEY	\$2,500.00		\$11,765.95	remittance to the camps
22-May-19	WIRE PYMT 2356 235653040	\$4,600.00		\$7,165.95	remittance to villages
22-May-19	HANDLING CHG 235653040	\$15.00		\$7,150.95	remittance fees
22-May-19	TELE.COM COST 235653040	\$10.00		\$7,140.95	remittance fees
22-May-19	EXTREME POVERTY MSP/DIV		\$889.90	\$8,030.85	incoming from launchgood
23-May-19	EXTREME POVERTY MSP/DIV		\$768.75	\$8,799.60	incoming from launchgood
24-May-19	EXTREME POVERTY MSP/DIV		\$325.00	\$9,124.60	incoming from launchgood
27-May-19	EXTREME POVERTY MSP/DIV		\$125.00	\$9,249.60	incoming from launchgood
29-May-19	EXTREME POVERTY MSP/DIV		\$1,828.45	\$11,078.05	incoming from launchgood
29-May-19	EXTREME POVERTY MSP/DIV		\$510.57	\$11,588.62	incoming from launchgood
29-May-19	EXTREME POVERTY MSP/DIV		\$1,237.24	\$12,825.86	incoming from launchgood
29-May-19	EXTREME POVERTY MSP/DIV		\$2,174.61	\$15,000.47	incoming from launchgood
30-May-19	BR. 2356		\$1,310.00	\$16,310.47	Cash deposit of fundraiser at Masid Rahma (bills only)
30-May-19	BR. 2356		\$1,712.00	\$18,022.47	Cash deposit of fundraiser at Jame Masid
30-May-19	BR. 2356		\$580.00	\$18,602.47	Cash deposit of \$500 from Abdullah Aman + \$20 Abu Talha + \$60 Mohd Bana
30-May-19	BR. 2356		\$1,309.70	\$19,912.17	Cash deposit of fundraiser at Al Khair
30-May-19	BR. 2356		\$1,480.00	\$21,392.17	Cash deposit of fundraiser at KMA + \$50 Ammi + \$50 Al Khair donor (given to Abbu)
30-May-19	USD NOTES 2356 AT1.3117 HC \$0.00 1.00		\$1.31	\$21,393.48	USD note found in one of the donation boxes
30-May-19	BR. 2356		\$5,550.00	\$26,943.48	8 different cheques from: Nadira Thakur, Walid Alanqar, Salah Karroum, Sherif Awad, Ashraf Matrawy, Anwar-Khan, Aqamdin Ahmed, Sardar Mohammad
30-May-19	EXTREME POVERTY MSP/DIV		\$2,616.69	\$29,560.17	incoming from launchgood
31-May-19	MAINTENANCE FEE \$2.50	\$2.50		\$29,557.67	service fees
31-May-19	EXTREME POVERTY MSP/DIV		\$1,636.91	\$31,194.58	incoming from launchgood
31-May-19	CMHR EXP/RDD		\$2,600.00	\$33,794.58	CMHR honorarium for photos taken at camps

31-May-19	BRANCH 03 ITMS AT 1.25	\$3.75		\$33,790.83	service fees
31-May-19	\$\$\$ 3,860@ \$2.25/1000	\$8.68		\$33,782.15	service fees
03-Jun-19	INTERAC E- TRANSFER RECEIVED 20191531144 C75848		\$50.00	\$33,832.15	From Aiman bhai "sadaqah for 21st ramadan"
03-Jun-19	INTERAC E- TRANSFER RECEIVED 20191531152 CB2316		\$50.00	\$33,882.15	From Saad Belkime
03-Jun-19	INTERAC E- TRANSFER RECEIVED 20191531208 51C506		\$50.00	\$33,932.15	From Aiman bhai "sadaqah for 27th ramadan"
03-Jun-19	INTERAC E- TRANSFER RECEIVED 20191540519 A36957		\$100.00	\$34,032.15	From Sister Elizabeth in Peterborough
03-Jun-19	INTERAC E- TRANSFER RECEIVED 20191540521 6C75F5		\$1,300.00	\$35,332.15	From Br. Abdullah for zakat money
03-Jun-19	TDMS STMT MAY BUS/ENT	\$29.95		\$35,302.20	TD's POS terminal fees
03-Jun-19	EXTREME POVERTY MSP/DIV		\$1,685.90	\$36,988.10	incoming from launchgood
03-Jun-19	EXTREME POVERTY MSP/DIV		\$623.11	\$37,611.21	incoming from launchgood
03-Jun-19	EXTREME POVERTY MSP/DIV		\$3,737.65	\$41,348.86	incoming from launchgood
03-Jun-19	INTERAC E- TRANSFER RECEIVED 20191541902 D49D36		\$1,000.00	\$42,348.86	From Br Yazan Nasiruddin as zakat money
03-Jun-19	INTERAC E- TRANSFER RECEIVED 20191541903 773506		\$1,000.00	\$43,348.86	From Noshi
03-Jun-19	INTERAC E- TRANSFER RECEIVED 20191541912 7884CC		\$50.00	\$43,398.86	From Aiman bhai "sadaqah for 29th ramadan"
04-Jun-19	BR. 2455		\$2,000.00	\$45,398.86	cheque from Dr. Alya Khan
04-Jun-19	BR. 2455		\$50.00	\$45,448.86	cheque Abu-Hewaydi given at Bosnain masjid fundraiser
04-Jun-19	BR. 2455		\$1,000.00	\$46,448.86	cheque Said Easa given at Bosnain masjid fundraiser
04-Jun-19	BR. 2455		\$12,300.00	\$58,748.86	cheque from fundraising at Bosnian masjid
04-Jun-19	EXTREME POVERTY MSP/DIV		\$1,249.95	\$59,998.81	incoming from launchgood
07-Jun-19	INTERAC E- TRANSFER RECEIVED 20191581855 5CCB57		\$50.00	\$60,048.81	From Aiman bhai "sadaqah for 25th ramadan"
10-Jun-19	BR. 2442		\$883.57	\$60,932.38	cheque from RHRN account closure

10-Jun-19	BR. 2442		\$72.95	\$61,005.33	coins from Masjid Rahma + \$15 anonymous
10-Jun-19	EXTREME POVERTY MSP/DIV		\$250.00	\$61,255.33	incoming from launchgood
10-Jun-19	INTERAC E-TRANSFER RECEIVED 20191612115 6C3A01		\$50.00	\$61,305.33	From Aiman bhai "sadaqah for 23rd ramadan"
17-Jun-19	EXTREME POVERTY MSP/DIV		\$170.75	\$61,476.08	incoming from launchgood
21-Jun-19	BR. 0314		\$630.00	\$62,106.08	Deep River donor deposits
21-Jun-19	BR. 0314		\$4,240.00	\$66,346.08	Deep River donor deposits
21-Jun-19	BR. 0314		\$300.00	\$66,646.08	Deep River donor deposits
21-Jun-19	BR. 0314		\$500.00	\$67,146.08	Deep River donor deposits
21-Jun-19	BR. 0314		\$5,000.00	\$72,146.08	Deep River donor deposits
21-Jun-19	BR. 0314		\$100.00	\$72,246.08	Deep River donor deposits
21-Jun-19	BR. 0314		\$500.00	\$72,746.08	Deep River donor deposits
21-Jun-19	BR. 0314		\$2,500.00	\$75,246.08	Deep River donor deposits
21-Jun-19	BR. 0314		\$500.00	\$75,746.08	Deep River donor deposits
21-Jun-19	BR. 0314		\$500.00	\$76,246.08	Deep River donor deposits
21-Jun-19	BR. 0314		\$845.00	\$77,091.08	Deep River donor deposits
21-Jun-19	BR. 0314		\$500.00	\$77,591.08	Deep River donor deposits
24-Jun-19	EXTREME POVERTY MSP/DIV		\$8.91	\$77,599.99	incoming from launchgood
25-Jun-19	EXTREME POVERTY MSP/DIV		\$50.00	\$77,649.99	incoming from launchgood
27-Jun-19	NATIONAL MONEY	\$2,500.00		\$75,149.99	Zakat funds for sewing machines
28-Jun-19	BRANCH 13 ITMS AT 1.25	\$16.25		\$75,133.74	service fees
02-Jul-19	TDMS STMT JUN BUS/ENT	\$29.95		\$75,103.79	TD's POS terminal fees
03-Jul-19	EXTREME POVERTY MSP/DIV		\$20.00	\$75,123.79	incoming from launchgood
12-Jul-19	EXTREME POVERTY MSP/DIV		\$8.91	\$75,132.70	incoming from launchgood
16-Jul-19	CASH 4 YOU # 06	\$2,500.00		\$72,632.70	Zakat funds for sewing machines
19-Jul-19	F/X TX BR 2442		\$562.76	\$73,195.46	Euros to CAD for honorarium provided by TJWG in Croatia
25-Jul-19	NATIONAL MONEY	\$2,500.00		\$70,695.46	Zakat funds for sewing machines
29-Jul-19	EXTREME POVERTY MSP/DIV		\$250.00	\$70,945.46	incoming from launchgood
31-Jul-19	NATIONAL MONEY	\$2,500.00		\$68,445.46	Zakat funds for sewing machines
02-Aug-19	TDMS STMT JUL BUS/ENT	\$29.95		\$68,415.51	TD's POS terminal fees



09-Aug-19	WIRE PYMT 2442 244222118	\$5,700.00		\$62,715.51	sent to the villages for qurbani
09-Aug-19	HANDLING CHG 244222118	\$15.00		\$62,700.51	service fees
09-Aug-19	TELE.COM COST 244222118	\$10.00		\$62,690.51	service fees
09-Aug-19	INTERAC E- TRANSFER RECEIVED 20192211613 3AF2E4		\$150.00	\$62,840.51	Habeeebi for qurbani money part1
09-Aug-19	INTERAC E- TRANSFER RECEIVED 20192211614 C2A6C1		\$50.00	\$62,890.51	Habeeebi for qurbani money part2
21-Aug-19	INCOMING WIRE PAYMENT CA, HUMAN CONCERN INTERNA		\$15,700.00	\$78,590.51	incoming HCI qurbani funds
21-Aug-19	HANDLING CHG 036619000	\$14.00		\$78,576.51	service fees
03-Sep-19	TDMS STMT AUG BUS/ENT	\$29.95		\$78,546.56	TD's POS terminal fees
03-Sep-19	BR. 2442		\$1,000.00	\$79,546.56	Cheque from Usman Chowdhury
03-Sep-19	BR. 2442		\$500.00	\$80,046.56	Cheque from Mahmoud Karam
03-Sep-19	BR. 2442		\$100.00	\$80,146.56	Cheque from Naushan Inudeen
03-Sep-19	BR. 2442		\$100.00	\$80,246.56	Cheque from Paypal
03-Sep-19	BR. 2442		\$500.00	\$80,746.56	Cash from Dar ul Khair on an envelope saying Burma
03-Sep-19	BR. 2442		\$140.00	\$80,886.56	Cash from Dar ul Khair on a blank envelope
03-Sep-19	BR. 2442		\$500.00	\$81,386.56	Cash from Share to Care
04-Sep-19	NATIONAL MONEY	\$5,000.00		\$76,386.56	sent to the camps for qurbani reimbursement
06-Sep-19	REXALL POST OFF	\$5,000.00		\$71,386.56	sent to the camps for qurbani reimbursement
18-Sep-19	WIRE PYMT 0016 001663714	\$5,000.00		\$66,386.56	sent to the villages for new schools (4 months salaries & supplies)
18-Sep-19	HANDLING CHG 001663714	\$15.00		\$66,371.56	service fees
18-Sep-19	TELE.COM COST 001663714	\$10.00		\$66,361.56	service fees
23-Sep-19	NATIONAL MONEY	\$5,000.00		\$61,361.56	sent to the camps for aug salaries reimburse (Shakirbhai paid out of pocket)
30-Sep-19	BRANCH 02 ITMS AT 1.25	\$2.50		\$61,359.06	service fees
30-Sep-19	REXALL POST OFF	\$5,000.00		\$56,359.06	sent to the camps for sep salaries
02-Oct-19	TDMS STMT SEP BUS/ENT	\$29.95		\$56,329.11	service fees
23-Oct-19	NATIONAL MONEY	\$5,000.00		\$51,329.11	sent to the camps for books and supplies
25-Oct-19	STRIPE MSP/DIV		\$24.66	\$51,353.77	incoming from feelingblessed
28-Oct-19	STRIPE MSP/DIV		\$18.80	\$51,372.57	incoming from feelingblessed
01-Nov-19	STRIPE MSP/DIV		\$4.93	\$51,377.50	incoming from feelingblessed

04-Nov-19	TDMS STMT OCT BUS/ENT	\$29.95		\$51,347.55	service fees
04-Nov-19	STRIPE MSP/DIV		\$9.86	\$51,357.41	incoming from feelingblessed
04-Nov-19	BR. 2442		\$10.00	\$51,367.41	Cheque from CHIMP Charitable Impact
04-Nov-19	USD CLRNG 2442 AT1.277 HC \$5.00 1000.00		\$1,272.00	\$52,639.41	Cheque from Candles Holocaust Museum
04-Nov-19	NATIONAL MONEY	\$5,000.00		\$47,639.41	sent to the camps for oct salaries
05-Nov-19	STRIPE MSP/DIV		\$1.63	\$47,641.04	incoming from feelingblessed
06-Nov-19	STRIPE MSP/DIV		\$4.93	\$47,645.97	incoming from feelingblessed
08-Nov-19	STRIPE MSP/DIV		\$4.93	\$47,650.90	incoming from feelingblessed
12-Nov-19	STRIPE MSP/DIV		\$4.93	\$47,655.83	incoming from feelingblessed
18-Nov-19	STRIPE MSP/DIV		\$4.93	\$47,660.76	incoming from feelingblessed
18-Nov-19	TDMS STMT NOV MSP/DIV		\$99.75	\$47,760.51	refund from TD merchant services
18-Nov-19	MBS ADJ23720722 MSP/DIV		\$50.00	\$47,810.51	refund from TD merchant services
18-Nov-19	STRIPE MSP/DIV		\$24.66	\$47,835.17	incoming from feelingblessed
22-Nov-19	STRIPE MSP/DIV		\$14.79	\$47,849.96	incoming from feelingblessed
26-Nov-19	STRIPE MSP/DIV		\$4.93	\$47,854.89	incoming from feelingblessed
28-Nov-19	STRIPE MSP/DIV		\$18.80	\$47,873.69	incoming from feelingblessed
28-Nov-19	REXALL POST OFF	\$2,500.00		\$45,373.69	sent to the camps for nov salaries part 1
29-Nov-19	NATIONAL MONEY	\$2,500.00		\$42,873.69	sent to the camps for nov salaries part 2
02-Dec-19	STRIPE MSP/DIV		\$9.86	\$42,883.55	incoming from feelingblessed
02-Dec-19	TDMS STMT NOV	\$29.95		\$42,853.60	service fees
02-Dec-19	STRIPE MSP/DIV		\$4.93	\$42,858.53	incoming from feelingblessed
02-Dec-19	STRIPE MSP/DIV		\$24.66	\$42,883.19	incoming from feelingblessed
06-Dec-19	STRIPE MSP/DIV		\$9.86	\$42,893.05	incoming from feelingblessed
09-Dec-19	STRIPE MSP/DIV		\$9.86	\$42,902.91	incoming from feelingblessed
13-Dec-19	STRIPE MSP/DIV		\$4.93	\$42,907.84	incoming from feelingblessed
16-Dec-19	STRIPE MSP/DIV		\$4.93	\$42,912.77	incoming from feelingblessed
20-Dec-19	STRIPE MSP/DIV		\$14.79	\$42,927.56	incoming from feelingblessed
27-Dec-19	STRIPE MSP/DIV		\$4.93	\$42,932.49	incoming from feelingblessed
30-Dec-19	STRIPE MSP/DIV		\$18.80	\$42,951.29	incoming from feelingblessed
Top of Form 31-Dec-19 Bottom of Form	WIRE PYMT 2442 244250232	\$5,000.00		\$37,951.29	sent to the camps for dec salaries
31-Dec-19	HANDLING CHG 244250232	\$15.00		\$37,936.29	service fees
31-Dec-19	TELE.COM COST 244250232	\$10.00		\$37,926.29 Bottom of Form	service fees

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100% of your funds go to the needy

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Working at Rohingya refugee camps in Bangladesh and Burma

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