



**LAPORAN
TAHUNAN 2022**
*Annual Report
2022*

BERBAGI INSPIRASI:
KOLABORAKSI
MEMBANGUN NEGERI



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BERBAGI INSPIRASI; KOLABORAKSI MEMBANGUN NEGERI

SHARE INSPIRATION; COLLABORACTION TO BUILD THE NATION

Dua tahun sudah rasa kehilangan, keduakan, kesulitan beriringan berjalan menemani hari-hari kita. Di tahun ketiga, tepatnya tahun 2022 menjadi momentum pengharapan paling besar bagi kita untuk dapat pulih dan bangkit dari kondisi pandemi covid-19 yang tak kunjung berkesudahan.

Harapan itu mulai menunjukkan titik terang dengan jumlah kematian akibat pandemi covid-19 mengalami penurunan yang signifikan dan pelonggaran kebijakan secara bertahap sudah diterapkan. Kondisi tersebut tentunya sangat berdampak kepada semua kalangan. Para pelaku UMKM dapat berjualan seperti biasanya, anak-anak sekolah dapat merasakan kembali hangatnya belajar di sekolah, moda transportasi dapat diakses kembali dan hal lain sebagainya. Perputaran ekonomi yang demikian ini menyelamatkan kita dari terpaan isu resesi yang melanda di berbagai belahan dunia. Terbukti, Indonesia mampu tumbuh positif di tengah tren perlambatan ekonomi global.

Hal demikian ini menjadi pemantik penyemangat bagi kami untuk terus menebar semangat kebaikan. Saling bergandengan tangan untuk memberikan dukungan satu sama lain dan meningkatkan semangat kolaborAksi agar semakin luas kebaikan yang disebarluaskan sehingga semakin besar manfaat yang dapat dirasakan.

Untuk itu, berbeda dari kebiasaannya, laporan tahunan kali ini Dompet Dhuafa ingin membagikan sebagian pengalamannya mengelola amanah publik sehingga menghasilkan dampak yang optimal bagi masyarakat. Mulai dari proses penghimpunan, pengelolaan, hingga penyalurnya. Tentu saja tidak semua dibagikan karena keterbatasannya. Kami hanya memilih beberapa subyek yang relevan dan berkontribusi besar dalam pemenuhan target dan capaian lembaga di tahun ini.

Pengalaman yang kami bagikan ini bukan untuk gagah-gagahan, dan menunjukkan bahwa kami yang terhebat. Bukan. Semata-mata karena ingin menularkan kebaikan yang sudah diajarkan oleh para pendahulu kami. Harapannya, setiap kebaikan dan inspirasi yang bisa diambil, dapat mengalirkan amal jariyah. Amin!

For the past two years, our days have been filled with a sense of loss, grief, and hard work for the past two years. In the third year, to be exact, 2022, we will have the most hope that we can recover from the never-ending effects of the Covid-19 pandemic and rise above them.

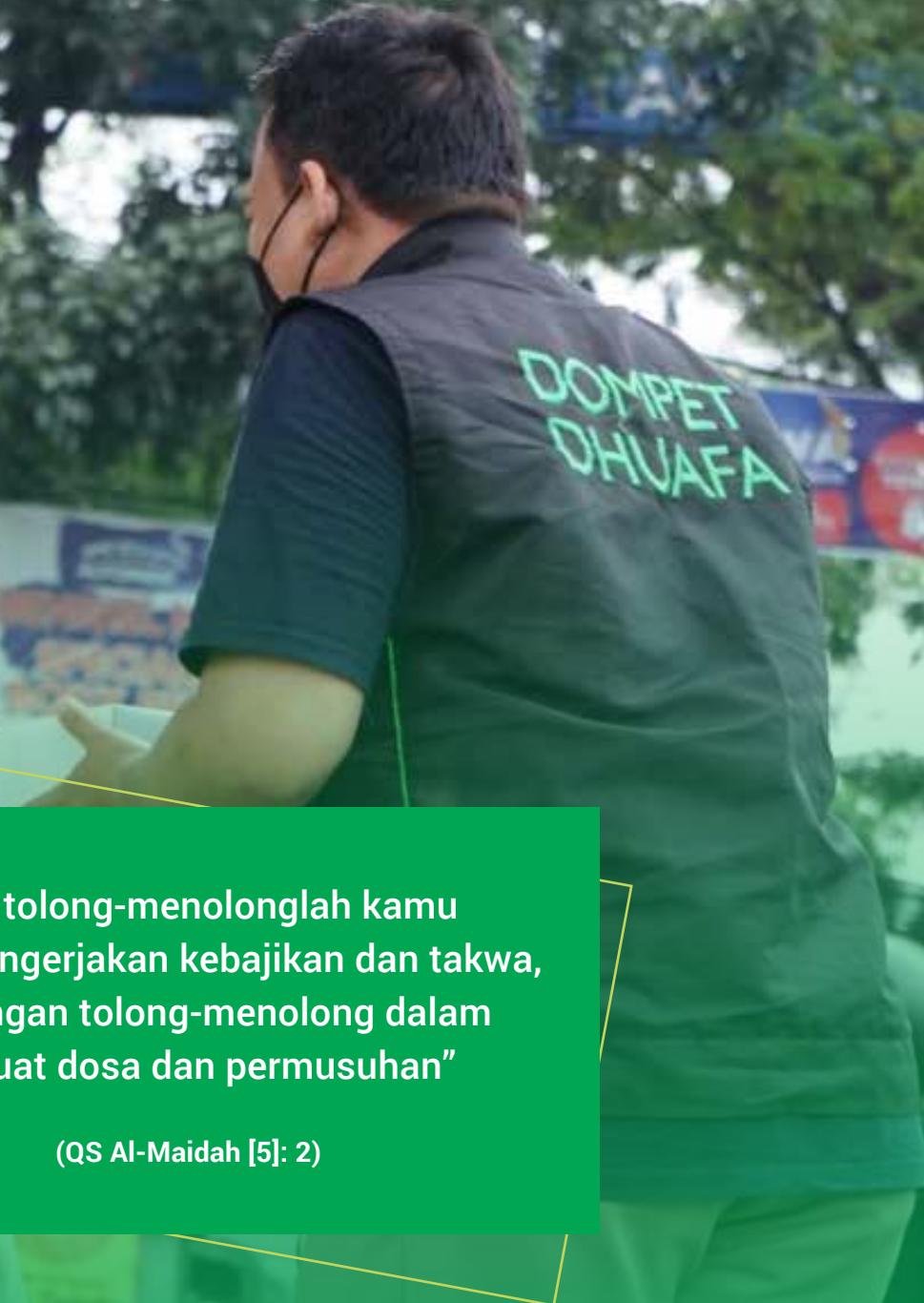
The number of deaths from the COVID-19 pandemic is going down a lot, and policies that were already in place are starting to loosen up a little bit. Everyone is affected by this situation in a big way. MSME actors can sell as usual, and school kids can return to school and feel the warmth of learning, transportation options can be used again, and so on. This kind of change in the economy saves us from the problem of recession, which has hit many parts of the world. Even though the global economy is slowing down, it is clear that Indonesia can still grow in a good way.

This gives us more reasons to keep spreading the spirit of kindness. Hand in hand to help each other and boost the spirit of people who work together. So that the more good that gets around, the more good that can be felt.

Because of this, Dompet Dhuafa wants to share some of our experiences managing public mandates so that we have the most positive effect on the community. This is different from what we usually do, but it is what we want to do in this year's report—starting with collecting, managing, and then giving out the information. Obviously, not all are shared because there are limits. We chose only a few relevant subjects and did a lot to help the institution reach its goals and make progress this year.

We do not share this experience to be brave or to prove that we are the best. Not. Only because we want to teach the good things that our ancestors taught us. The hope is that charity of jariyah can come from every act of kindness and inspiration that can be taken. Amen!





**“Dan tolong-menolonglah kamu
dalam mengerjakan kebajikan dan takwa,
dan jangan tolong-menolong dalam
berbuat dosa dan permusuhan”**

(QS Al-Maidah [5]: 2)

“

“And cooperate in righteousness
and piety, but do not cooperate
in sin and aggression.”

(QS: Al Maidah [5]: 2)

Daftar Isi

Table of contents

| | |
|---|-----------|
| Daftar Isi <i>Table of contents</i> | 6 |
| <hr/> | |
| Sambutan Ketua Yayasan <i>Message From The Chairman</i> | 8 |
| <hr/> | |
| Profil Lembaga <i>Institution Profile</i> | 10 |
| Informasi Umum <i>General Information</i> | 12 |
| Jejak Langkah <i>Milestone</i> | 13 |
| Logo Dompet Dhuafa Dari Masa ke Masa <i>Development of Dompet Dhuafa's Emblems</i> | 16 |
| Visi, Misi dan Nilai Lembaga <i>Vision, Mission and Institutional Value</i> | 17 |
| Jaringan Organisasi <i>Organization Networks</i> | 20 |
| Jaringan Strategis <i>Strategic Network</i> | 22 |
| Mitra Pengelola Zakat <i>Zakat Management Partners</i> | 23 |
| Kolaborasi Masjid Pemberdaya <i>Empowerment Mosque Collaboration</i> | 24 |
| <hr/> | |
| Tata Kelola Organisasi <i>Organization Governance</i> | 26 |
| Prinsip Dasar Tata Kelola Lembaga <i>Basic Principles of Institutional Governance</i> | 28 |
| Struktur Tata Kelola Organisasi <i>Organization Governance Structure</i> | 28 |
| Struktur Organisasi <i>Organization Structure</i> | 29 |
| Profil Pimpinan Yayasan Dompet Dhuafa Republika <i>Dompet Dhuafa Republika's Leader Profile</i> | 33 |
| Sumber Daya Manusia <i>Human Resources</i> | 35 |
| <hr/> | |
| Ringkasan Eksekutif <i>Executive Summary</i> | 36 |
| <hr/> | |
| Capaian 2022 <i>Achievements 2022</i> | 38 |
| <hr/> | |
| Penghargaan tahun 2022 <i>Awards 2022</i> | 41 |
| <hr/> | |
| Status Ecosoc <i>Ecosoc Status</i> | 45 |

Peristiwa Penting *Highlights*

47

Penghimpunan dan Penyaluran *Collection and Distribution* 54

| | |
|---|----|
| Tema Ajakan Kebaikan <i>Merit Campaign</i> | 56 |
| Penghimpunan dan Penyaluran <i>Fundraising and Distribution</i> | 57 |
| Pilar Program <i>Program Pillars</i> | 58 |
| Progam Sosial <i>Social Program</i> | 59 |
| Program Ekonomi <i>Economy Programs</i> | 64 |
| Program Pendidikan <i>Education Programs</i> | 67 |
| Program Kesehatan <i>Health Programs</i> | 71 |
| Program Dakwah dan Budaya <i>Da'wah & Culture Programs</i> | 75 |
| DD Volunteer <i>Volunteer</i> | 77 |

Kontribusi Terhadap SDG'S *Contribution to the SDGS* 80

| | |
|---|----|
| Riset dan Dampak <i>Research and Impact</i> | 84 |
| Riset dan Kajian Kebijakan Publik <i>Public Policy Research and Studies</i> | 86 |
| Kaji Dampak Program <i>Program Impact Review</i> | 88 |
| Testimoni Program <i>Program Testimonials</i> | 91 |

Optimalisasi Wakaf *Waqf Optimization* 96

| | |
|---|-----|
| Skema Pengembangan Wakaf Dompet Dhuafa <i>Dompet Dhuafa Waqf Development Scheme</i> | 98 |
| Sebaran Aset Wakaf <i>Distribution of Waqf Assets</i> | 99 |
| Wakaf Produktif Unggulan <i>Leading Productive Waqf</i> | 100 |

Laporan Keuangan *Financial Statement* 106

Mitra Kebaikan dan Kolaborasi *Goodness and Collaborative Partners* 137



Sambutan Ketua Yayasan

*Message From
The Chairman*

Rahmad Riyadi

Ketua Pengurus Yayasan Dompet Dhuafa Republika
Chairman of the Dompet Dhuafa Republika Foundation

Assalamu'alaikum Warahmatullah Wabarakatuh

Teriring rasa syukur atas curahan rahmat Allah SWT yang tak hanya memberikan satu namun beribu kebaikan dan kasih sayang kepada kita semua. Yang membela hamba-Nya dengan rahman dan rahim-Nya. Juga tak lupa terucap salam kepada panutan seluruh makhluk yang sangat dikasihi oleh Allah, yakni Nabi Muhammad, yang selalu menengadahkan tangan memohon ampunan dan keselamatan demi umat yang dicintainya.

Tahun 2022 adalah tahun pertumbuhan. Ekonomi Indonesia mampu tumbuh positif pasca pandemi di tengah tren perlambatan ekonomi global. Menurut Badan Pusat Statistik (BPS) ekonomi Indonesia mampu tumbuh 5,72% (*year-on-year*). Angka ini tergolong cukup tinggi di antara negara G20. pada kuartal III-2022. Untuk itu saatnya untuk tidak sekedar pulih dari dampak pandemi yang dirasakan hampir 3 tahun sejak 2020. Kita perlu bangkit, kemudian berjalan lebih cepat untuk tumbuh dan menumbuhkan. Khususnya kepada kalangan dhuafa yang menderita terkena dampak pandemi. Semangat dan ikhtiar mereka untuk berdaya perlu kita jaga dan terus kuatkan.

Kebiasaan berbagi dan KolaborAksi yang biasa kita jalankan selama masa pandemi juga perlu terus kita tingkatkan pada semua sektor. Agar lebih kuat dan lebih luas lagi. Agar semakin banyak orang yang terketuk hati nuraninya untuk berbagi sehingga semakin banyak duafa yang dapat kita bantu lepas dari derita hingga berdaya lepas dari kemiskinan.

Melalui publikasi ini, kami memberikan penghargaan dan apresiasi yang tinggi pada para donatur (baik individu, komunitas, ataupun korporasi), mitra kerja, para mustahik dan semua pihak yang bersedia dan terus menebarkan kebaikan dalam mendukung program-program Dompet Dhuafa. Mari kita bergandeng tangan kembali dengan #KolaborAksi #MembangunNegeri menuju masyarakat bernurani dan madani.

#KolaborAksi Bangun Negeri

Wassalamu'alaikum Warahmatullah Wabarakatuh

Assalamu'alaikum Warahmatullah Wabarakatuh

Accompanied by appreciation for the countless acts of love and compassion bestowed upon us by Allah (SWT). Whose Rahmah and womb comfort His servant. Also, do not forget to greet the role models of all beings profoundly loved by Allah, notably the Prophet Muhammad, who always puts his hands up for pardon and salvation for the benefit of his beloved people.

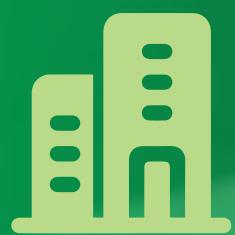
This year, 2022, is a prosperous one. Despite a worldwide trend toward an economic slowdown in the aftermath of the pandemic, Indonesia's GDP expanded. The BPS, Indonesia's Central Statistics Agency, reports that the country's economy grew by 5.72 percent in 2014. (year-on-year). The third quarter of 2022 is very high compared to the other G20 countries. So, it's time to do more than merely get over the epidemic's effects that have lingered for nearly three years since 2020. To continue expanding, we must first stand and then walk more quickly. And in particular for the poor who have been hit hardest by the pandemic. Their dedication and drive must be sustained if we continue gaining ground and power.

We also need to continue to improve the habit of sharing and KolaborAksi that we usually carry out during the pandemic. To be more vigorous and broader. So that more and more people will have their consciences to share so that more and more people can help us escape suffering and escape from poverty.

Through this publication, we give high appreciation and appreciation to donors (whether individuals, communities, or corporations), partners, mustahiq and all parties willing and continue to spread kindness in supporting Dompet Dhuafa's programs. Let's join hands again with #KolaborAksi #MembangunNegeri towards a civilized and civilized society.

#KolaborAksi Bangun Negeri

Wassalamu'alaikum Warahmatullah Wabarakatuh



01

Profil Lembaga

*Institution
Profile*



ONATE

DONATE





Tidak sekedar menghimpun dan
menyalurkan donasi, melainkan
berkolaborasi membangun gerakan
pemberdayaan dunia untuk mendorong
transformasi tatanan sosial masyarakat
berbasis nilai keadilan.

*Not only collecting and distributing
donations, but collaborating to build a world
empowerment movement to encourage
the transformation of the social order of
society based on the value of justice.*

Informasi Umum

General Information



Nama Lembaga (Institution Name)

Yayasan Dompet Dhuafa Republika
Dompet Dhuafa Republika Foundation



Tanggal Berdiri (Date of Establishment)

2 Juli 1993 *July 2, 1993*



Bentuk Badan Hukum (Corporate Form)

Yayasan *Foundation*



Alamat (Address)

Philanthropy Building - Jl. Warung Jati Barat No. 14, Jati Padang, Pasar Minggu, Jakarta Selatan 12540, DKI Jakarta, Indonesia



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+62 804 1874 080 Kontak



Email (Email)

mail@dompetdhuafa.org



Situs (Website)

www.dompetdhuafa.org

Dasar Hukum (Legal Basis)

- Pendirian Yayasan melalui Akta No. 41 Tanggal 14 September 1994 di hadapan Notaris H. Abu Yusuf, S.H., yang diumumkan dalam Berita Negara Republik Indonesia No. 163/A.YAY.HKM/1996/PNJAKSEL.

The Foundation establishment through Deed number 41 on September 14, 1994 in front of notary, H. Abu Yusuf, S.H., that was announced in Republic of Indonesia State News (Berita Negara Republik Indonesia) number 163/A. YAY.HKM/1996/PNJAKSEL.

- Pengukuhan Lembaga Amil Zakat tingkat Nasional melalui Surat Keputusan Menteri Agama Republik Indonesia No. 439 Tahun 2001 tanggal 8 Oktober 2001 tentang Pengukuhan Dompet Dhuafa sebagai Lembaga Amil Zakat tingkat Nasional

Inauguration of National Alms Institution through the Indonesian Minister of Religion's Decree number 439 year 2001 on October 8, 2001 on the Dompet Dhuafa Inauguration as the National Alms Institution

- Pengukuhan Yayasan Dompet Dhuafa Republika sebagai Nazhir Wakaf melalui Surat Keputusan Badan Wakaf Indonesia (BWI) dengan Nomor Pendaftaran 36.74.3.1.00001 tanggal 16 Juni 2011

Inauguration of the Dompet Dhuafa Republika Foundation as Nazhir Waqf through a Decree of the Indonesian Waqf Board (BWI) with Registration Number 36.74.3.1.00001 on June 16, 2011

- Pengukuhan Yayasan Dompet Dhuafa Republika sebagai Nazhir Wakaf Uang melalui Surat Keputusan Badan Wakaf Indonesia dengan Nomor Pendaftaran 3.3.00100 tanggal 10 Februari 2015

Inauguration of Dompet Dhuafa Republika Foundation as Nazhir Money Waqf through the Indonesian Waqf Board Decree with Registration Number 3.3.00100 on February 10, 2015

- Pemberian Izin Kepada Yayasan Dompet Dhuafa Republika Sebagai Lembaga Amil Zakat Skala Nasional berdasarkan Keputusan Menteri Agama Republik Indonesia No. 239 Tanggal 25 Mei 2016 Tahun 2016 (penetapan kembali atau perpanjangan atas izin yang telah didapatkan sebelumnya pada tahun 2001).

Granting permission to Republika Dompet Dhuafa Foundation as National Scale Amil Zakat Institution based on Decree of the Minister of Religion of the Republic of Indonesia No . 239 dated 25 May 2016 in 2016 (re-stipulation or extension of licenses previously obtained in 2001).

- Perubahan Penyesuaian Akta Yayasan berdasarkan Akta No. 02 Tanggal 19 Juli 2004 di hadapan Notaris Herdardyo, S.H., serta Akta Perubahan Terakhir berdasarkan Akta No. 07 Tanggal 08 Juli 2022 di hadapan Notaris Edi Priyono, S.H.

Amendment to the Deed of Establishment based on Deed No. 02 July 19, 2004 in the presence of Notary Herdardyo, SH, and the Last Amendment Deed based on Deed No. 07, July 08, 2022 before Notary Edi Priyono, S.H.

Jejak Langkah

Milestone



Yayasan Dompet Dhuafa Republika, atau selanjutnya disebut juga sebagai "Dompet Dhuafa", adalah lembaga filantropi Islam yang berkhidmat dalam pemberdayaan kaum duafa dengan pendekatan budaya melalui kegiatan filantropis (welas asih/kasih sayang) dan usaha sosial profetik. Lembaga nirlaba milik masyarakat Indonesia yang berkhidmat mengangkat harkat sosial kemanusiaan kaum duafa dengan dana ZISWAF (Zakat, Infak, Sedekah, dan Wakaf), serta dana lainnya yang halal dan legal, dari perorangan, kelompok, atau perusahaan/lembaga. Pendirian Yayasan Dompet Dhuafa Republika bermula dari keprihatinan Parni Hadi selaku Pimpinan Redaksi Harian Umum Republika pada pegiat dakwah pedesaan di Yogyakarta, yang memiliki tanggung jawab besar namun bergaji kecil. Pada 2 Juli 1993, sebuah rubrik di halaman muka Harian Umum Republika dengan tajuk "Dompet Dhuafa" pun dibuka. Rubrik tersebut adalah upaya mengundang pembaca berpartisipasi pada gerakan peduli pada kaum duafa. Pada 14 September 1994, Yayasan Dompet Dhuafa Republika pun didirikan. Erie Sudewo ditunjuk oleh Parni Hadi yang menjabat sebagai pimpinan Republika saat itu untuk mengawal Yayasan Dompet Dhuafa dalam mengumpulkan dan menyalurkan dana ZISWAF melalui berbagai program kemanusiaan, antara lain kebutuhan kedaruratan, bantuan ekonomi, kesehatan, dan pendidikan bagi kalangan duafa. Profesionalisme Dompet Dhuafa kian terasah seiring meluasnya program kepedulian dari yang semula hanya bersifat lokal menjadi nasional, bahkan internasional.

Dompet Dhuafa Republika Foundation, then called "Dompet Dhuafa", is a non-profit institution that belongs to the Indonesians that are devoted to improving duafa's humanitarian, social dignity with ZISWAF (Zakat, Infaq, Shadaqah, and Wakaf) fund and other funds which are lawful and legal from an individual, group, or corporation/institution. Dompet Dhuafa Republika started from Parni Hadi's concerns as Dompet Dhuafa editorial head to the rural dawah activist in Yogyakarta that had significant responsibilities with a low wage. On 2 July, 1993, a column in the front page of Republika newspaper entitled "Dompet Dhuafa" appeared. The column aimed to gather readers to participate in the duafa care movement. On September 14, 1994, Dompet Dhuafa Republika Foundation was established. Erie Sudewo was appointed by the head of Republika at that moment (Parni Hadi) to guide Dompet Dhuafa Foundation in raising and distributing ZISWAF funds in the forms of various humanitarian programs for emergency needs, such as economy, health, and education aids for the duafa. Dompet Dhuafa's professionalism is sharpened along with the expansion of care programs from local at the beginning to national, even international.



1993

April 1993, Harian Umum Republika menyelenggarakan promosi untuk surat kabar yang baru terbit tiga bulan di Stadion Kridosono, Yogyakarta.

April 1993, Republika newspaper held a promotion for the newspaper that had been published for only three months in Kridosono Stadium, Yogyakarta.

- 2 Juli 1993, kolom Dompet Dhuafa dirilis di Harian Umum Republika dengan dana terhimpun sejumlah Rp 245 ribu dari zakat dan donasi pembaca. Pada akhir tahun pertama, total dana terkumpul sebanyak Rp 300 juta.

July 2, 1993, "Dompet Dhuafa" column was released in Republika newspaper with the collected fund for 425 thousand rupiahs from zakat and readers donation. At the end of the first year, the total fund collected was 300 million rupiahs.

1994

14 September 1994, Yayasan Dompet Dhuafa Republika resmi didirikan dengan Akta No. 41 Tanggal 14 September 1994 di hadapan Notaris H. Abu Yusuf, S.H. 4 (empat) orang pendirinya adalah Parni Hadi, Haidar Bagir, Sinansari Ecip, dan Erie Sudewo.

September 14, 1994, Dompet Dhuafa Republika Foundation was officially established by the Deed number 41 on September 14, 1994 in front of notary, H. Abu Yusuf, S.H. The 4 (four) founders were Parni Hadi, Haidar Bagir, Sinansari Ecip, and Erie Sudewo.

2005

21 April 2005, Aksi Cepat Tanggap (ACT), salah satu unit program di bidang tanggap bencana resmi memisahkan diri dari Dompet Dhuafa.

April 21, 2005, Fast Action Response (Aksi Cepat Tanggap (ACT)), one of the program units in disaster response field was officially disengaged from Dompet Dhuafa.



2001

8 Oktober 2001, Dompet Dhuafa dikukuhkan sebagai Lembaga Amil Zakat oleh Menteri Agama Republik Indonesia dengan Surat Keputusan (SK) No. 439 Tahun 2001.

October 8, 2001, Dompet Dhuafa was confirmed as Zakat Amil Institution (Lembaga Amil Zakat) by the Indonesian Minister of Religion through a Decree number 439 year 2001.



2015

10 Februari 2015, Dompet Dhuafa mendapat pengakuan dari Badan Wakaf Indonesia (BWI) sebagai Nazhir Wakaf Uang.

February 10, 2015, Dompet Dhuafa received a recognition from Indonesia Wakaf Agency (Badan Wakaf Indonesia (BWI)) as Money Wakaf Organizer (Nazhir Wakaf Uang).

Pendirian DD University
DD University was established

2016

08 April 2016, Dompet Dhuafa mendapatkan status konsultatif khusus dari salah satu badan PBB, Ecosoc (Economic and Social Council).

08 April 2016, Dompet Dhuafa gained special consultative status from one of UN's Council, Ecosoc (Economic & Social Council)

25 Mei 2016, Dompet Dhuafa mendapatkan Surat Keputusan Nomor 239 Tahun 2016 dari Menteri Agama Republik Indonesia, tentang Pemberian Izin Kepada Yayasan Dompet Dhuafa Republika sebagai Lembaga Amil Zakat Skala Nasional.

25, 2016, Dompet Dhuafa received a decree in relation to Indonesian Minister of Religion Decree number 239 Year 2016 on license granting to Dompet Dhuafa Republika Foundation as National Zakat Amil Institution (Lembaga Amil Zakat Skala Nasional).

31 Agustus 2016, Dompet Dhuafa menerima penghargaan dari Ramon Magsaysay Award Foundation (RMAF) 2016 atas kinerja lembaga yang dilakukan selama 23 tahun dalam mentransformasikan dan memperluas manfaat zakat untuk melayani dan membantu masyarakat duafa.

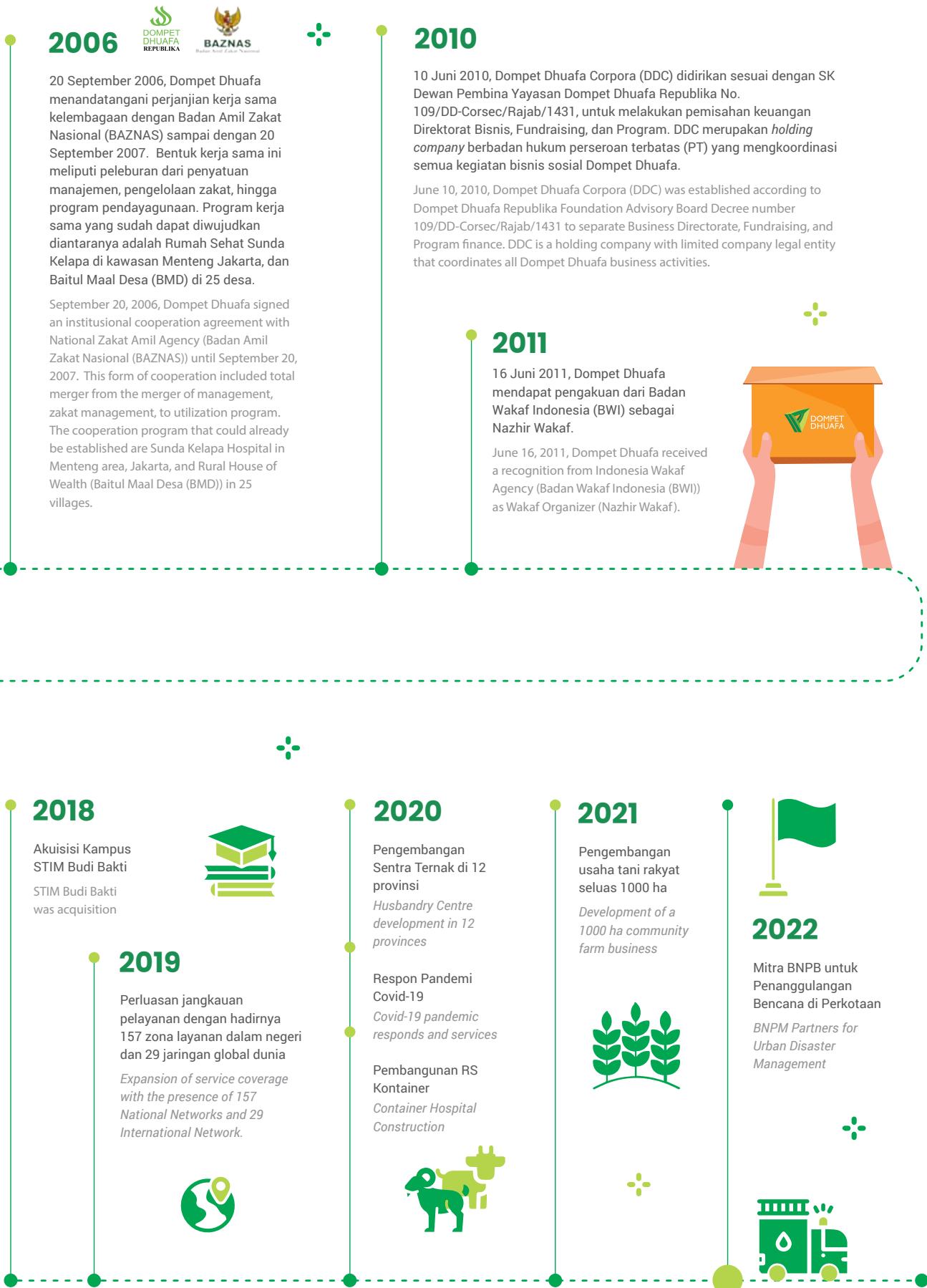
31 August 2016, Dompet Dhuafa was given an award from Ramon Magsaysay Award Foundation (RMAF) 2016 for its 23 years of performance in transforming and extending the benefit of Zakat to serve and to support the duafa people

2017

Perluasan jaringan rumah sakit berbasis wakaf kelolaan Dompet Dhuafa menjadi 5 unit

The expansion of the waqf-based hospital network managed by Dompet Dhuafa to 5 units





Logo Dompet Dhuafa Dari Masa ke Masa

Development of Dompet Dhuafa's Emblems

1993



Logo pertama Dompet Dhuafa setelah diinisiasi pertama kali oleh harian umum Republika tahun 1993

The first logo of Dompet Dhuafa after being initiated first by Republika

1997



Semakin tingginya kepercayaan masyarakat kepada Dompet Dhuafa sebagai lembaga pemberdaya, maka manajemen mengadakan sayembara pembuatan logo baru Dompet Dhuafa, dengan Triawan Munaf, Agus Idwar, dan Eri Sudewo sebagai juri. Dari hasil sayembara ini kemudian keluar pemenang dengan desain logo dua huruf "D" yang menyerupai mata kail.

The more people's belief to Dompet Dhuafa as an empowering institution, the management held a competition of new Dompet Dhuafa's logo creation, with Triawan Munaf (currently Kepala Badan Ekonomi Kreatif (the Head of Creative Economy Agency)), Agus Idwar (once a personnel of Snada singing group), and Eri Sudewo (one of the board leaders in Dompet Dhuafa) as the judges. From this competition, the winner is the logo design with two Ds that resemble anglers.

2003



Pada Tahun 2003 Triawan Munaf mendesain kembali logo Dompet Dhuafa, dengan perubahan komposisi warna dari logo sebelumnya.

In 2003 Triawan Munaf redesigned Dompet Dhuafa logo with the color composition changes from the previous logo.

2010

Pada tahun 2010, logo Dompet Dhuafa kembali mengalami perubahan. Logo baru ini berbentuk segitiga diamond atau bisa juga javelin (mata lembing). Logo ini memiliki filosofi bahwa Dompet Dhuafa tidak boleh pasif. Ia harus menyasar donatur secara aktif dan cepat, dan di saat yang bersamaan harus mengejar mustahik (duafa) hingga ke pelosok negeri.

In 2010 Dompet Dhuafa logo had another change. This new logo is in the shape of diamond or javelin. This logo has a philosophy that Dompet Dhuafa cannot be passive. It has to aim the donors actively and fast, and at the same time it has to find mustahiq (duafa) to the country's remote areas.

Visi, Misi dan Nilai Lembaga

Vision, Mission and Institutional Value

VISI

Vision

Terwujudnya masyarakat adil dan makmur.
The realization of a just and prosperous society.

MISI

Mission

1. Mengoptimalkan pemanfaatan zakat, infak, sedekah, dan wakaf (ZISWAF) untuk memberdayakan kaum dhuafa (miskin) agar bebas dari belenggu kemiskinan.
Optimizing the utilization of zakat, infaq, alms, and endowments (ZISWAF) to empower the poor (poor) to be free from the shackles of poverty.
2. Melakukan pembelaan dan pemberdayaan untuk mendorong transformasi masyarakat berbasis keadilan.
Doing defense and service to encourage the transformation of a justice-based society.
3. Mewujudkan pelayanan, pembelaan dan pemberdayaan yang berkualitas dan berkesinambungan serta berdampak pada kemandirian masyarakat yang berkelanjutan.
Realizing quality and sustainable services, advocacy and empowerment and having an impact on sustainable community self-reliance.
4. Mewujudkan keberlanjutan organisasi melalui Tata Kelola yang baik sesuai dengan prinsip *Good Corporate Governance* serta pemenuhan prinsip Syariah dan perkembangan teknologi informasi dan komunikasi.
Realizing organizational sustainability through good governance in accordance with the principles of Good Corporate Governance and compliance with Sharia principles and the development of information and communication technology.

Nilai Lembaga *Institution Value*



01



INtegritas (INtegrity)

Mencerminkan kepribadian Indonesia (sesuai budaya Indonesia), modern (mengikuti perkembangan zaman/ teknologi demi efisiensi dan efektivitas) dan Islami.

Reflecting the personality of Indonesia (according to Indonesian culture), modern (following the times / technology for efficiency and effectiveness) and Islamic.

02



Sinergi (Synergy)

Membangun kerja sama yang produktif dan harmonis untuk mencapai tujuan organisasi.

Building cooperation, productive and harmonious partnerships to achieve organizational goals.

03



Profesional (Professional)

Menjunjung tinggi amanah dan kepercayaan publik sesuai budaya dan etos kerja Insan Dompet Dhuafa

Upholding trust and public trust in accordance with the culture and work ethic of Insan Dompet Dhuafa.

04



Inovatif (Innovative)

Menghasilkan karya inovatif dan memberikan solusi sesuai kebutuhan serta memperhatikan perkembangan teknologi informasi dan komunikasi

Producing innovative works and providing solutions as needed as well as paying attention to the development of information and communication technology

05



REsponsif (Responsive)

Tanggap secara terencana dalam melayani umat untuk menanggulangi kemiskinan dan mengatasi masalah kemanusiaan

Being responsive in a planned manner in serving the people to overcome poverty and overcome humanitarian problems

Budaya Kerja Work Culture



Jujur Honest

Jujur adalah hati yang lurus dan tidak berbohong. Kesesuaian antara hati, pikiran, perkataan, dan perbuatan.

Honesty is the straight heart and not lying. It is conformity between the heart, thoughts, words, and actions.



Disiplin Discipline

Disiplin adalah sikap taat dan patuh terhadap peraturan yang berlaku dan berupaya dengan sungguh-sungguh dalam menjalankan tugas.

Discipline is an attitude of obedience to applicable regulations and strives seriously in carrying out the tasks.



Santun Polite

Santun adalah bahasa, sikap dan tingkah laku yang sopan, menghormati orang lain.

Polite is language, attitudes and behavior that are polite, respect for others.



Bekerja Keras, Cerdas, & Ikhlas

Work Hard, Intelligent, & Sincere

Bekerja keras, cerdas dan ikhlas adalah bersungguh-sungguh, tidak mudah menyerah (gigih), dan efisien dalam menjalankan tugas yang diberikan sehingga mendapat hasil yang optimal.

Work hard, be smart and sincere are serious deeds, not easy to give up (persistent), and efficient in carrying out the tasks assigned to get the optimal results.



Bertanggung Jawab

Responsible

Bertanggung jawab adalah kesiapan untuk memikul beban tugas, menerima segala konsekuensi dan tidak berlepas diri dari hasil pekerjaan dilakukan.

Responsible is the readiness to carry the burden of the tasks, accept all consequences and not escape from the work done.

Etos Kerja Work Etos



Cepat Fast

Berupaya agar tugas dalam diselesaikan dalam waktu yang sesingkat mungkin. Mungkin kecekatan dan ketangkasan dalam menjalankan tugas.

Trying to get the task done in the shortest possible time. It may also be dexterity in carrying out tasks.



Hemat Efficient

Menggunakan sumber daya dan dana yang dibutuhkan dalam menjalankan tugas dengan berhati-hati sehingga tidak boros dan sesuai kebutuhan.

Use the resources and funds needed to carry out tasks with care so that they are not wasteful and as needed



Cermat Careful

Memberikan perhatian dengan teliti dan rinci atas semua tugas yang dilakukan sehingga tidak ada yang terlewatkan.

To give careful and detailed attention to all tasks performed so that nothing is missed.



Bermanfaat Useful

Hasil pekerjaan yang dilakukan berguna bagi orang lain & diri sendiri.

The results of the work done are useful for others & self.



Tepat Accurate

Sesuai dengan sasaran / tujuan tugas yang diberikan, presisi dalam arti tidak kurang dan tidak lebih.

In accordance with the goals / objectives of the given tasks, precision in the sense of no less and no more.



Bermartabat Dignified

Hasil pekerjaan yang dilakukan memiliki nilai bagi orang lain dan didapat dengan cara halal, legal, dan masuk akal demi menjaga harga diri sendiri dan penerima manfaat.

The results of the work carried out have value for others and are obtained in a lawful, legal, and reasonable way to maintain self-esteem and beneficiaries.

Jaringan Organisasi

Organization Networks

Kantor Pelayanan Service Office



5 Kantor Pelayanan Service Office

1 Kantor Pusat Philanthropy Building
Philanthropy Building Main Office
Jl. Warung Jati Barat No. 14
Jakarta Selatan 12540

2 Kantor Ciputat
Ciputat Office
Komplek Perkantoran Ciputat Indah Permai
Jl. Ir H. Juanda No.50

3 Kantor Kas Warung Buncit
Warung Buncit Treasury Office
Gedung Harian Umum Republika
Jl. Warung Buncit Raya No.37

4 Kantor Kas Karawaci
Karawaci Treasury Office
Gedung Wardah
Jl. Zaitun Raya, Islamic Village Karawaci Tangerang

5 Kantor Kas Bekasi
Bekasi Treasury Office
Apartemen Centre Point
Tower A No. GF 17
Jl. Jenderal A. Yani Kav 20

Kantor Cabang Dalam Negeri

Domestic Branch Office



Kantor Cabang Luar Negeri

Overseas Branch Office



4

Kantor Cabang Luar Negeri

Overseas Branch Office

1. **DD Amerika (USA)**
4445 Corporation Ln Ste
264, Virginia Beach, VA,
23462 - 3262, USA
2. **DD Australia**
2 Dellwood Street, Bankstown,
New South Wales 2200
3. **DD Hongkong**
116 Leighton Road, Flat D 3/F
Lei Shun - Causeway Bay
4. **DD Jepang**
Johnson Building 4FS104445,
17-12 Sakuragaoka-cho, Shibuya
150-0031 Tokyo, Jepang

Jaringan Strategis

Strategic Network



88

Jaringan Strategis
Strategic Network



33

Negara
Countries

Peta Sebaran Jaringan Strategis

Strategic Network Distribution Map

- | | | |
|----------------------|-----------------|--------------------------|
| 1. Afghanistan | 12. Mali | 23. Syria |
| 2. Bangladesh | 13. Mexico | 24. Tajikistan |
| 3. Brunei Darussalam | 14. Myanmar | 25. Thailand |
| 4. Cambodia | 15. Nepal | 26. Timor Leste |
| 5. Gambia | 16. Nigeria | 27. Turkey |
| 6. Germany | 17. Pakistan | 28. Uganda |
| 7. India | 18. Palestine | 29. United Kingdom |
| 8. Kenya | 19. Peru | 30. United Arab Emirates |
| 9. Laos | 20. Philippines | 31. Uzbekistan |
| 10. Lebanon | 21. Qatar | 32. Vietnam |
| 11. Malaysia | 22. Somalia | 33. Zimbabwe |

Mitra Pengelola Zakat

Zakat Management Partners

Mitra Pengelola Zakat adalah lembaga atau komunitas yang mewakili Dompet Dhuafa dalam berkhidmat menyantuni dan memberdayakan dhuafa, terlibat dalam gerakan kemanusiaan serta mensyiarlu nilai-nilai Islami melalui pengelolaan dana zakat, infaq, dan sedekah (ZIS) secara amanah, profesional dan akuntabel.

Di tahun 2022, Mitra Pengelola Zakat telah melaksanakan wisuda *Certified Amil Development Programme* (CADP) dengan harapan lebih fokus melahirkan para amil kompeten yang bisa meningkatkan produktifitas kinerja kemanusiaan di seluruh jejaring strategis Dompet Dhuafa.

Mitra Pengelola Zakat is an institution or community and committed to Dompet Dhuafa in serving and empowering dhuafa, being involved in humanitarian movements and broadcasting Islamic values through the management of Zakat, Infaq, and Sadaqah (ZIS) funds in a trustworthy, professional and accountable manner.

In 2022, Zakat Management Partners held the graduation of the Certified Amil Development Programme (CADP), hoping to focus more on producing competent Amils who can increase the productivity of humanitarian performance throughout Dompet Dhuafa's strategic network.

Sebaran Mitra Pengelola Zakat
Distribution of Zakat Managing Partners

98 Mitra Pengelola Zakat
Zakat Management Partners



| | | | |
|--|-----------|--|-----------|
| 1. Banten <i>Banten</i> | 7 | 8. Lampung <i>Lampung</i> | 2 |
| 2. DI Yogyakarta <i>Yogyakarta</i> | 14 | 9. Nusa Tenggara Barat <i>West Nusa Tenggara</i> | 1 |
| 3. DKI Jakarta <i>Jakarta</i> | 8 | 10. Riau <i>Riau</i> | 3 |
| 4. Jawa Barat <i>West Java</i> | 10 | 11. Sulawesi Selatan <i>South Sulawesi</i> | 13 |
| 5. Jawa Tengah <i>Central Java</i> | 19 | 12. Sumatra Barat <i>West Sumatra</i> | 9 |
| 6. Jawa Timur <i>East Java</i> | 5 | 13. Sumatra Selatan <i>South Sumatra</i> | 2 |
| 7. Kalimantan timur <i>East Kalimantan</i> | 1 | 14. Sumatra Utara <i>North Sumatra</i> | 4 |

Kolaborasi Masjid Pemberdaya

Empowerment Mosque Collaboration

Kolaborasi Masjid Pemberdaya adalah himpunan masjid yang memiliki entitas berbadan hukum yang beranggotakan para perwakilan pengurus masjid pemberdaya di Indonesia yang bergabung atas dasar visi yang sama dalam mewujudkan peran masjid dalam mengentaskan kemiskinan.

The Empowerment Mosque Collaboration is an association of mosques that has a legal entity consisting of representatives of the management of empowered mosques in Indonesia who join based on the same vision of realizing the role of mosques in alleviating poverty.

Sebaran Kolaborasi Masjid Pemberdaya
Distribution of Empowerment Mosque Collaboration

139 Masjid
Mosque

| | | | |
|--|-----------|--|-----------|
| 1. DI Yogyakarta <i>Yogyakarta</i> | 28 | 5. Jawa Barat <i>West Java</i> | 33 |
| 2. Kep. Bangka Belitung <i>Bangka Belitung Islands</i> | 1 | 6. Sulawesi Tengah <i>Central Sulawesi</i> | 1 |
| 3. Banten <i>Banten</i> | 14 | 7. Sulawesi Utara <i>North Sulawesi</i> | 1 |
| 4. DKI Jakarta <i>Jakarta</i> | 10 | 8. Riau <i>Riau</i> | 51 |

KONGRES MASJID PEMBERDAYA

Mengesuhkan Peran Masjid Dalam Mengentaskan Kemiskinan





02

Tata Kelola Organisasi

*Organization
Governance*





Dompet Dhuafa mulai mengadaptasi standar yang ada dalam *Zakat Core Principle* (ZCP) sebagai upaya untuk meningkatkan kualitas tata kelola organisasinya. *Zakat Core Principles* (ZCP) adalah prinsip-prinsip inti zakat yang mencakup 18 aspek terkait pengelolaan zakat yang berlaku di dunia.

Dompet Dhuafa has begun to adopt the standards in the zakat core principle (ZCP) in an effort to improve the quality of organizational governance. Zakat Core Principles (ZCP) are the core principles of zakat that cover 18 aspects related to zakat management that apply worldwide

Prinsip Dasar Tata Kelola Lembaga

Basic Principles of Institutional Governance



Sebagai lembaga zakat nasional, Dompet Dhuafa berkomitmen untuk terus memperbaiki tata kelola organisasinya untuk menjamin keberlangsungan operasi dalam jangka panjang, sehingga mampu terus membentang kebaikan. Untuk itu, Dompet Dhuafa terus meningkatkan standar pengelolaannya, khususnya yang berkaitan dengan transparansi, akuntabilitas, dan pertanggungjawaban.

As a national zakat institution, Dompet Dhuafa is committed to continue improving its organization governance to guarantee the long-term operation continuation so that it could continue spreading goodness. Therefore, Dompet Dhuafa continues to improve its governance standard, especially regarding transparency, accountability, and responsibility.

Struktur Tata Kelola Organisasi

Organization Governance Structure

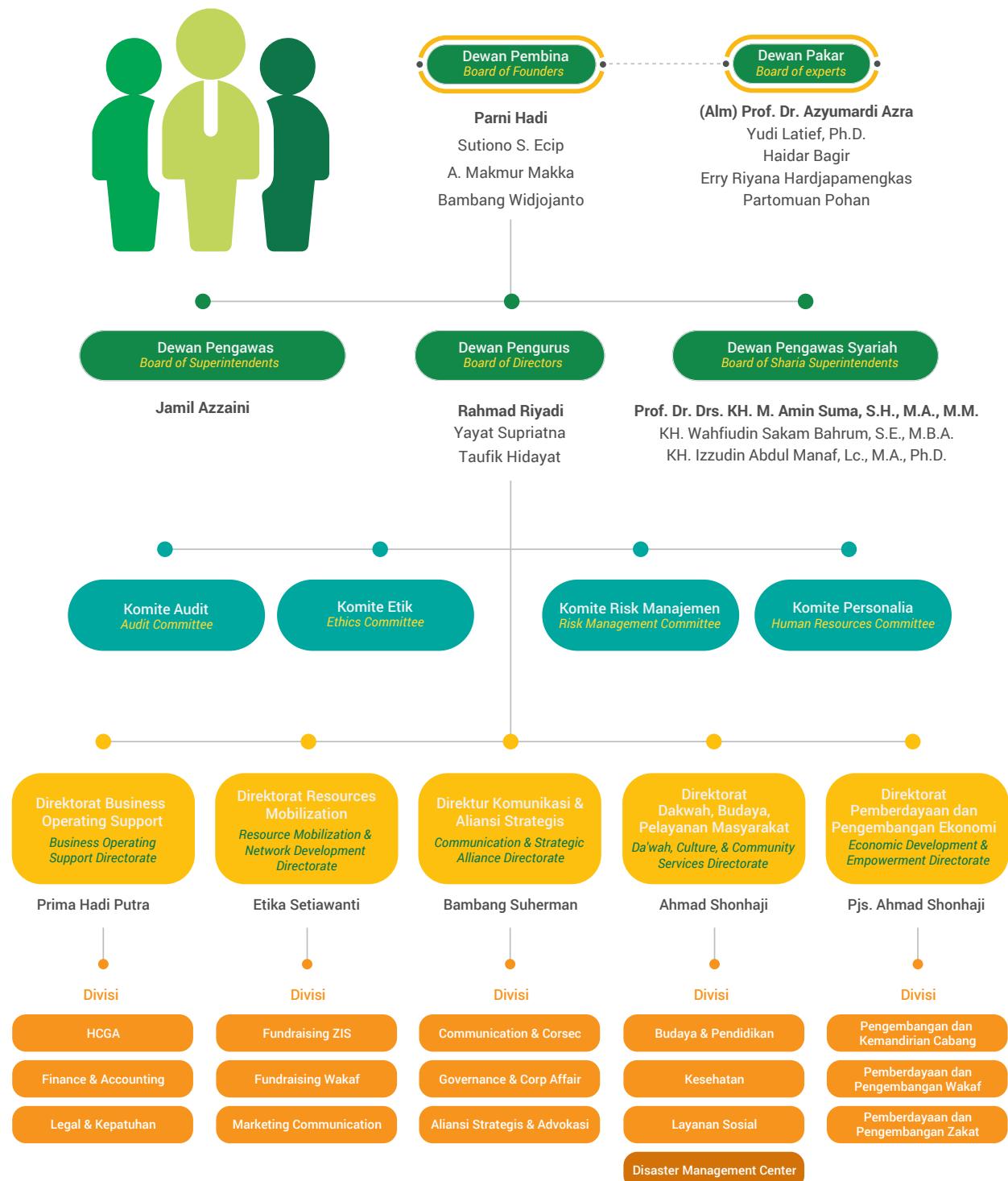


Agar pengelolaan kegiatan dan organisasi lembaga dapat berjalan dengan baik, lembaga membentuk tata kelola organisasi yang memiliki pemisahan kewenangan antara pengelolaan kinerja Lembaga serta fungsi pengawasan. Hubungan organ dalam tata kelola organisasi Lembaga dapat dilihat dalam bagan struktur di bawah ini:

In order for the management of the activities and organization of institutions to work properly, the institutions form organizational governance that has a separation of authority between the management of the performance of the Institution and the oversight function. Organ relations in the institutional governance of the Institution can be seen in the structure chart below:

Struktur Organisasi

Organization Structure



Dewan Pembina

Advisory Board

Dewan Pembina bertugas, berwenang, dan bertindak untuk dan atas nama pembina. Kewenangan Pembina meliputi:

1. Keputusan mengenai perubahan Anggaran Dasar Lembaga
2. Pengangkatan dan pemberhentian anggota pengurus dan anggota pengawas lembaga
3. Penetapan kebijakan umum lembaga berdasarkan anggaran dasar lembaga
4. Pengesahan program kerja dan rancangan anggaran tahunan lembaga
5. Penetapan keputusan mengenai penggabungan atau pembubaran lembaga

Advisory board are in charge, authorized, and acting for and on behalf of the advisories. The authorities of the advisories include:

1. *The decisions on changes of the articles of association.*
2. *The appointment and dismissal of members of the board and members of the supervisor of the institution.*
3. *The determination of the general policy of institution based on the articles of association.*
4. *The approval of work program and institution annual budget plan.*
5. *The determination of decisions on institution incorporation or dissolution.*

Struktur Structure:



Parni Hadi



Sutiono S. Ecip



A. Makmur Makka



Bambang Widjajanto

Dewan Pengawas

Supervisory Board

Organ lembaga yang bertugas melakukan pengawasan dan memberi nasihat lembaga. Fungsi tersebut untuk memastikan Dewan Direksi mengelola Yayasan sesuai dengan harapan Dewan Pembina. Pengawas terdiri dari 1 (satu) orang pengawas atau lebih anggota pengawas. Dalam hal diangkat lebih dari 1 (satu) orang pengawas, maka 1 (satu) orang di antaranya dapat diangkat sebagai ketua pengawas.

The organ of the institution who is tasked to do supervision and give advice to the institution. This function is to ensure Director Board manages the Foundation in accordance with the expectations of the Advisory Board. Supervisors consist of one (1) or more supervisors. In the event that there is more than one supervisor, one of them will be appointed as the head.



Jamil Azzaini

Dewan Pengawas Syariah

Sharia Supervisory Board

Dompet Dhuafa menyadari pentingnya penerapan hukum-hukum Islam dalam segala bentuk kegiatan organisasi. Oleh karena itu, dalam rangka menjaga agar Dompet Dhuafa sesuai dengan nilai-nilai Islam, maka dalam struktur lembaga terdapat Dewan Pengawas Syariah sebagai pengawas dalam berjalannya kegiatan Dompet Dhuafa. Di tahun 2022, Dewan Pengawas Syariah memfokuskan kegiatannya dalam 5 hal: yakni Arsip dan Dokumentasi, Meeting dan Sharing, Transfer Value dan Konsultasi, Knowledge Management, Sharia Compliance, dan Network Management.

Dalam aktivitas pengawasan, Dewan Pengawas Syariah terlibat dalam pertemuan rapat (awal, tengah, akhir) tahun, rapat dwi bulanan, melakukan pengawasan, pembinaan dan audit syariah 12 cabang, 2 MPZ dan 3 organ, melakukan forum Dewan Pengawas Syariah bersama Komisi Fatwa MUI dan Kementerian Agama serta penyelarasan 6 kebijakan Dompet Dhuafa agar sesuai prinsip syariah.

Selain itu, Dewan Pengawas Syariah telah melakukan 6 kali agenda Halaqoh Syariah dan 19 agenda forum syariah bersama DD Net dan Eksternal secara *hybrid*. Dewan Pengawas Syariah juga aktif dalam melakukan edukasi ZISWAF melalui 10 artikel syariah yang dimuat dalam majalah swara sinta, tapping literasi ziswaf 25 episode, *learning management system*, melakukan literasi ziswaf di 9 Perguruan Tinggi dan 6 literasi ziswaf di media *mainstream*.

Struktur Structure:



Prof. Dr. Drs. KH. M.
Amin Suma, B.A.,
S.H., M.A., M.M.



K.H. Wahfiudin
Sakam Bahrum,
S.E., M.B.A.



K.H. Izzudin
Abdul Manaf, Lc.,
M.A., Ph.D.

Dompet Dhuafa understands the importance of applying Islamic laws in all forms of organizational activities. Therefore, in order to maintain Dompet Dhuafa under Islamic values in the institutional structure, there is a Sharia Supervisory Board as a supervisor in running Dompet Dhuafa's activities. In 2022, the Sharia Supervisory Board focused its activities on 5 things: Archives and Documentation, Meeting and Sharing, Value Transfer and Consultation, Knowledge Management, Sharia Compliance, and Network Management.

In supervisory activities, the Sharia Supervisory Board is involved in meetings (beginning, middle, end) of the year, bi-monthly meetings conduct supervision, guidance and sharia audits of 12 branches, 2 MPZ and 3 organs, conducts a Sharia Supervisory Board forum with the MUI Fatwa Commission and the Ministry of Religious Affairs and aligns 6 Dompet Dhuafa policies to comply with sharia principles.

In addition, the Sharia Supervisory Board has conducted 6 Sharia Halaqoh agendas and 19 sharia forum agendas with DD Net and External on a hybrid basis. The Sharia Supervisory Board is also active in conducting ZISWAF education through 10 sharia articles published in swara sinta magazine, tapping ziswaf literacy 25 episodes, learning management system, conducting ziswaf literacy in 9 universities and 6 ziswaf literacy in mainstream media.

Dewan Pengurus

Managements Board

Dewan Pengurus adalah organ lembaga yang melaksanakan kepengurusan lembaga, dan kegiatan pengurus harus mendapat persetujuan dari Pembina. Susunan Dewan Pengurus sekurang-kurangnya terdiri dari seorang ketua, seorang sekretaris, dan seorang bendahara. Pengurus diberhentikan berdasarkan keputusan rapat pembina, atau masa jabatan berakhir.

Managements Board are the institution organ that practice the institution managements, and the managements' activities must be approved by the Advisory. The structure of management at least consists of a head, a secretary, and a treasurer. Managements Board are dismissed based on the decision of the Advisory Board meeting or as the term of office ends.

Struktur Structure:



Rahmad
Riyadi



Yayat
Supriyatna



Taufik
Hidayat

Dewan Direksi

Director Board

Dewan Direksi berdasarkan kuasa dari Dewan Pengurus berkewajiban melaksanakan aktivitas dan operasional Yayasan dalam bidang sosial dan pemberdayaan termasuk dalam mengelola zakat, infak, sedekah dan wakaf (ZISWAF) dan dana sosial lainnya. Dompet Dhuafa juga mengelola kegiatan usaha yang bertujuan mencari keuntungan untuk membantu kegiatan sosial dan pemberdayaan yang dilakukan Dompet Dhuafa. Dewan Direksi Dompet Dhuafa bertanggung jawab kepada Dewan Pembina melalui Dewan Pengurus Yayasan.

Director Board, based on the authority of the Managements Board, is obliged to carry out activities and operations of the Foundation in the social and empowerment fields including in managing zakat, infaq, alms and waqf (ZISWAF) and other social funds. Dompet Dhuafa also manages business activities aimed at seeking profit to assist social and empowerment activities carried out by Dompet Dhuafa. Board of Directors is responsible to the Advisory Board through the Managements Board.

Struktur Structure:



Ahmad
Shonhaji



Etika
Setiawanti



Prima Hadi
Putra



Bambang
Suherman

Profil Pimpinan Yayasan Dompet Dhuafa Republika

Dompet Dhuafa Republika's Leader Profile



Parni Hadi
Ketua Pembina (Head of Advisory Board)

Parni Hadi lahir di Madiun, Jawa Timur, pada tanggal 13 Agustus 1948. Beliau memulai karir sebagai wartawan di Kantor Berita ANTARA tahun 1973, Pendiri/Kepala Perwakilan LKBN ANTARA untuk wilayah Eropa di Hamburg, Jerman Barat (1980-1986), ikut mendirikan dan menjadi Pemimpin Umum/Pemimpin Redaksi ANTARA (1998-2000), Direktur Utama LPP RRI (2005-2010). Beliau pun sebagai penerima Bintang Mahaputra Utama sebagai Tokoh Pers Nasional 1999. Sampai dengan saat ini masih aktif menulis di beberapa surat kabar dan media online.

Sebagai salah satu bentuk dakwah bil hal tahun 1993, beliau menginisiasi Dompet Dhuafa Republika dan mencanangkannya sebagai program pengentasan kemiskinan. Program ini lahir dari inspirasi di Gunung Kidul, Yogyakarta, bersama para aktivis dakwah yang ada di sana (Corps Dakwah Pedesaan). Beliau bersama teman-temannya memulai Dompet Dhuafa di sebuah rubrik di halaman muka Harian Republika dengan tajuk "Dompet Dhuafa" sebagai gerakan kecil pengumpulan dana dari masyarakat untuk program-program sosial. Berkat gagasan dan inisiasinya tersebut Dompet Dhuafa terus berlanjut hingga berkembang manfaatnya di seluruh Nusantara bahkan tingkat global.

Selain itu, Beliau juga pegiat program Green Radio selama memimpin 2012, pegiat seni budaya tradisional (pemain ketoprak) dan perintis Information Safety Belt, dengan mendirikan stasiun RRI di sejumlah titik perbatasan NKRI. Beliau pun menjadi Ketua Dewan Nasional Indonesia untuk Kesejahteraan Sosial (DNIKS) bidang Relawan dan Peduli Bencana, Ketua Himpunan Pandu dan Pramuka Wreda (HIPPRADA), dan pernah menjabat Waka Kwarnas/ Ketua Satgas Pramuka Peduli. Pendekar Silat Setia Hati Terate ini pun juga menjabat sebagai Ketua Umum Ikatan Relawan Sosial Indonesia (IRSI).

Parni Hadi was born in Madiun, East Java, on 13 August 1948. He began his career as a journalist in ANTARA News Agency in 1973, and then became Founder/Head of LKBN BETWEEN for Europe in Hamburg, West Germany (1980-1986), co-founded and become General Leader/Editor in Chief ANTARA (1998-2000), President Director of LPP RRI (2005-2010). He was also the recipient of Bintang Mahaputra Utama as the National Press Figures 1999. Until today, he is still actively writing in several newspapers and online media.

As a form of dakwah bil hal, in 1993 he initiated Dompet Dhuafa Republika Foundation and launched it as a poverty alleviation program. This program was born from the inspiration in Mount Kidul with dawah activists who were there (Rural Dawah Corps). He and his friends started Dompet Dhuafa in a column on the front page of the Republika Daily with the headline "Dompet Dhuafa" as a small movement of fundraising from the community for social programs. Thanks to the idea and initiation, Dompet Dhuafa continues to grow its benefits throughout the archipelago even globally.

In addition to that, he is also a Green Radio program campaigner during his leadership period in 2012, a traditional cultural artist (a ketoprak player), and Information Safety Belt pioneer by setting up RRI (The Radio of the Republic of Indonesia (Radio Republik Indonesia)) stations at a number of border points of NKRI. He also served as the head of the Indonesian National Council for Social Welfare (Dewan Nasional Indonesia untuk Kesejahteraan Sosial (DNIKS)) in Volunteer and Disaster Response, head of HIPPRADA (Senior Scout Association (Himpunan Pandu dan Pramuka Wreda)), and served as vice head of national quarter and head of the Scout Care Task Force (Satgas Pramuka Peduli). He is a member of Silat Setia Hato Terate, and serves as the head of IRSI (Indonesian Social Volunteers Association (Ikatan Relawan Sosial Indonesia)).



Prof. Dr. Drs. KH. M. Amin Suma, B.A., S.H., M.A., M.M.
Ketua Dewan Pengawas Syariah (Head of Sharia Supervisory Board)

Prof. Dr. Drs. KH. M. Amin Suma, B.A., S.H., M.A., M.M. lahir pada tanggal 5 Mei 1955 di Cilurah, Cilegon, Banten. Beliau menjadi guru besar tetap pada Fakultas Syari'ah UIN Jakarta dan memberikan kuliah pada Program Pasca Sarjana UIN Jakarta. Selain itu Beliau pun mengajar Perguruan Tinggi Ilmu al-Qur'an (PTIQ), Institut Ilmu al-Qur'an (IIQ) Jakarta, Universitas Muhammadiyah Jakarta (UMJ), Institut Agama Islam Banten, STAI Serang, STAIN Metro-Lampung dan Sekolah Tinggi Agama Islam Madina Ilmu.

Selain sebagai dosen, Prof. Amin juga pernah aktif di HMI Ciputat. Beliau juga merupakan salah satu tokoh pendiri Ikatan Cendekiawan Muslim Indonesia (ICMI) pusat dan hingga kini menjabat Sebagai Wakil Ketua Dewan Syariah Nasional (DSN) MUI.

Prof. Dr. Drs. KH. M. Amin Suma, B.A., S.H., M.A., M.M. was born on May 5, 1955 in Cilurah, Cilegon, Banten. He becomes a permanent professor at the Faculty of Sharia, State Islamic University, (Universitas Islam Negeri (UIN)) Jakarta, and give a lecture on the Graduate Program of UIN Jakarta. In addition, he also teaches in the University of Science of Al-Quran (Perguruan Tinggi Ilmu al-Qur'an (PTIQ)), Institute of Quran Science (Institut Ilmu al-Qur'an (IIQ)) Jakarta, Muhammadiyah University of Jakarta (Universitas Muhammadiyah Jakarta (UMJ)), Islamic Institute of Banten (Institut Agama Islam Banten), STAI (Islamic College (Sekolah Tinggi Agama Islam)) Serang, STAIN (State Islamic College (Sekolah Tinggi Agama Islam Negeri) Metro-Lampung, and Madina Ilmu Islamic College (Sekolah Tinggi Agama Islam Madina Ilmu)).

Besides as a lecturer, Prof. Amin is also active in HMI (Islamic Students Association (Himpunan Mahasiswa Islam)) Ciputat. He is also one of the founding figures of central ICMI (Indonesian Association of Muslim Intellectuals (Ikatan Cendekiawan Muslim Indonesia)) and currently serves as Deputy Chairman of the National Sharia Council (Dewan Syariah Nasional (DSN)) of MUI (Indonesian Ulema Council (Majelis Ulama Indonesia)).



Rahmad Riyadi
Ketua Pengurus (Head of Managements Board)

Sebelum menjabat sebagai Presiden Direktur Dompet Dhuafa (2003-2008), beliau menjabat sebagai Manajer Keuangan dan Manajer sirkulasi Harian Republika. Saat mulai bekerja di Dompet Dhuafa pada tahun 2000, beliau langsung ditugaskan sebagai Direktur Keuangan, dan setahun kemudian menjadi Direktur Penghimpunan. Beliau diangkat sebagai Presiden Direktur sesuai dengan Surat keputusan pada 1 Desember 2003.

Selama kepemimpinannya, beliau memprakarsai pembentukan cabang Dompet Dhuafa di Hong Kong untuk melayani sekitar 150 ribu buruh migran di sana. Beliau meluncurkan program pelayanan untuk buruh migran dengan tagline 'Sahabat Pekerja Migran'. Di masanya, Dompet Dhuafa mendirikan sekolah berkualitas tinggi bernama SMART Ekselensia Indonesia.

Prior to serving as President Director of Dompet Dhuafa (2003-2008), he served as Finance Manager and Circulation Manager of Republika Daily. When he started working at Dompet Dhuafa in 2000, he was immediately assigned as Finance Director, and a year later became the Director of the Association. He was appointed as President Director under the decree on December 1, 2003.

He initiated the Dompet Dhuafa branch in Hong Kong during his leadership to serve about 150 thousand migrant workers there. He launched a service program for migrant workers using the tagline 'Friends of Migrant worker'. In his time, Dompet Dhuafa founded a high-quality school called SMART Ekselensia Indonesia.

Sumber Daya Manusia

Human Resources

Total SDM

Human Resources

| | |
|----------------------------|------------|
| Karyawan <i>Employee</i> | 219 |
| Direksi <i>Director</i> | 4 |
| Pengurus <i>Caretakers</i> | 3 |

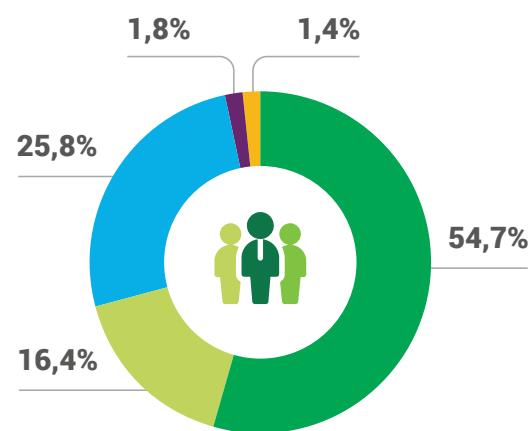


Demografi Usia
Age Demographics

226

| | |
|-----------|-----------|
| 20 sd. 30 | 92 |
| 31 sd. 40 | 86 |
| 41 sd. 50 | 41 |
| 51 sd. 60 | 5 |
| 61 sd. 70 | 2 |

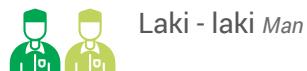
HR status demographics



- Tetap *Permanent* ● Kontrak Reguler *Regular Contract*
- Kontrak Project *Project Contract* ● Direksi *Directors*
- Pengurus *Caretakers*

Demografi Jenis Kelamin

Gender Demographics



Laki - laki *Man*

126

Perempuan *Women*

100

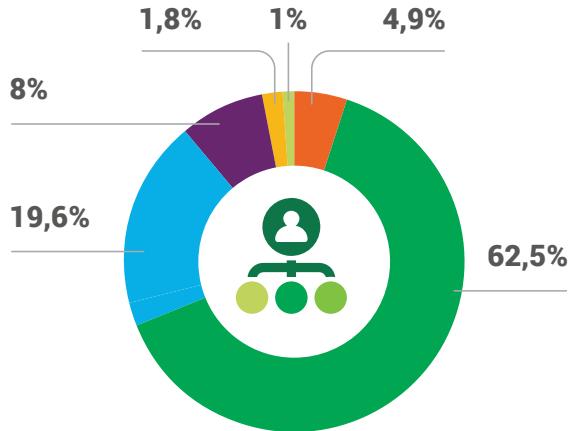


Pendidikan Terakhir
Education level

226

| | |
|------|------------|
| SLTA | 6 |
| SMK | 1 |
| D3 | 16 |
| S1 | 185 |
| S2 | 18 |

HR Level



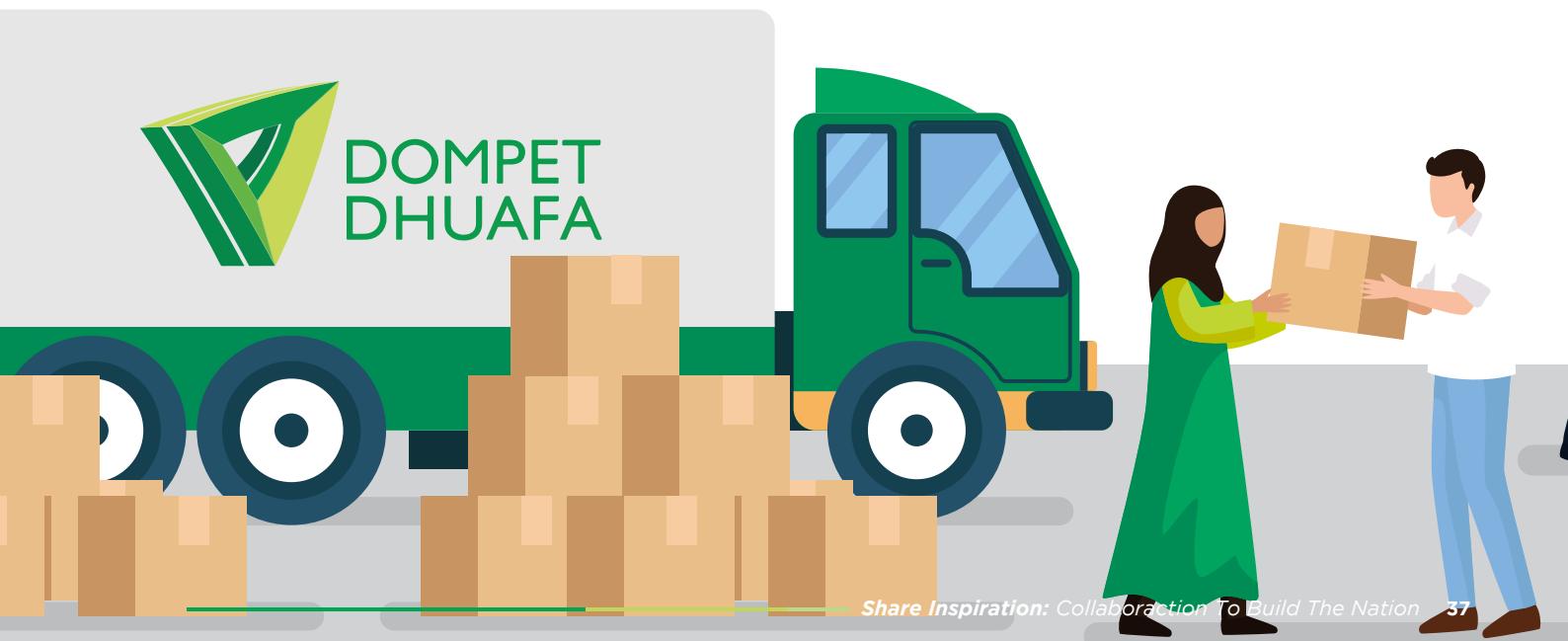
- Pelaksana *Executors* ● Officer *Officers*
- Senior Officer *Senior Officers* ● GM *GM*
- Direksi *Directors*
- Pengurus *Caretakers*

A photograph of a young man with dark hair, smiling broadly, holding a meal wrapped in a white paper bag. He is wearing a blue and red plaid shirt. In the background, a blue banner with white text reads "Makanan Mahasiswa" and "#mela id-19".

Ringkasan Eksekutif

*Executive
Summary*

- Tahun 2022 menjadi titik awal kebangkitan dari pandemi covid-19. Titik cerah mulai dirasakan dari jumlah kematian covid-19 yang menurun signifikan dan pelonggaran kebijakan yang diterapkan. Kehidupan normal pun mulai kembali dirasakan.
- Dompet Dhuafa terus berkomitmen membantu masyarakat dengan berbagai program. Beberapa program itu antara lain penyediaan kebutuhan dasar masyarakat; layanan kesehatan masyarakat mulai dari pemeriksaan, perawatan dan penguatan ekonomi warga agar dapat bangkit setelah diterjang "badai" Covid-19.
- Masyarakat yang menerima manfaat dari berbagai program Dompet Dhuafa pada tahun ini mencapai **3.078.212** orang. Dari angka itu diketahui, sebanyak **2.537.176** orang menjadi penerima manfaat program sosial; **242.806** penerima manfaat program pendidikan; **210.143** penerima manfaat program kesehatan; **16.780** penerima manfaat program ekonomi; **71.307** penerima manfaat program dakwah dan budaya.
- Titik awal kebangkitan ini membawa dampak positif bagi perekonomian masyarakat yang mulai bangkit dari pandemi covid-19. Terbukti, kepercayaan masyarakat yang menitipkan amanahnya kepada Dompet Dhuafa terus mengalami pertumbuhan. Pada tahun ini, Dompet Dhuafa berhasil menghimpun **Rp 410.804.341.933** dari masyarakat.
- Dana yang disalurkan kepada masyarakat melalui berbagai program sebesar **Rp 388.254.781.375**. Tingkat serapan penyaluran tahun 2022 sebesar **94,51%**. Angka ini memenuhi predikat efektif berdasarkan rasio *Allocation-to-Collection, Zakat Core Principle*.
- The year 2022 is the starting point for the resurgence of the covid-19 pandemic. The bright spot is starting to be felt from the number of covid-19 deaths that have decreased significantly and the easing of policies implemented. Normal life began to be felt again.
- Dompet Dhuafa continues to be committed to helping the community with various programs. Some of these programs include the provision of basic needs of the community; public health services ranging from examination treatment and strengthening the economy of residents so that they can rise after being hit by the Covid-19 "storm".
- This year, the number of people who benefited from DompetDhuafa's various programs reached **3.078.212**. From that figure, **2.537.176** people became beneficiaries of social programs, **242.806** beneficiaries of educational programs, and **210.143** health program beneficiaries, **16.780** beneficiaries of the economic program, and **71.307** beneficiaries of the da'wah and cultural program.
- The starting point of this revival positively impacts the economy of the people who have begun to rise from the Covid-19 pandemic. Evidently, the trust of the people who entrusted their mandate to Dompet Dhuafa continues to grow. This year, Dompet Dhuafa managed to collect **IDR 410.804.341.933** from the public.
- The funds distributed to the community through various programs amounted to **IDR 388.254.781.375**. The absorption rate of distribution in 2022 was **94,51%**. This figure meets the effective predicate based on the Allocation-to-Collection ratio, Zakat Core Principle.





Capaian 2022

Achievements
2022

➔ Penerima Manfaat *Beneficiaries*



Total penerima manfaat

Total beneficiaries

3.078.212

Total penerima manfaat 1993-2022

Total beneficiaries 1993-2022

31.321.200



35

Provinsi
Provinces



08

Negara di luar
Indonesia
*Countries outside
of Indonesia*



242.806

Program Pendidikan
Educational Program



210.143

Program Kesehatan
Health program



71.307

Dakwah & Budaya
Da'wah and Cultural



16.780

Program Ekonomi
Economic Program



2.537.176*

Program sosial
Social program

*1.982.400 Jiwa termasuk PM Tebar Hewan Kurban

➔ Penghimpunan *Fundraising*



Total dana yang terhimpun *Funds raised*

Rp 410,80 Miliar
(IDR 410,804,341,933)

➔ Penyaluran *Distribution*



Total dana yang disalurkan *Funds disbursed*

Rp 388,25 Miliar
(IDR 388.254.781.375)

*Tingkat serapan penyaluran tahun 2022 sebesar 94,51%. Angka ini memenuhi predikat efektif berdasarkan rasio Allocation to Relocation, Zakat Core Principle.

*The 2022 distribution absorption rate was 94,51%. This figure meets the effective predicate based on the Allocation to Resolution ratio, Zakat Core Principle.

► Pertumbuhan Donatur

Donor Growth

662.636

Total donatur 1993-2022
Total donors 1993-2022

18,9%

pertumbuhan donatur baru
Growth of new donors



► Jaringan Organisasi

Organization Network

25

Cabang Dalam Negeri
Domestic branches

4

Cabang Luar Negeri
Foreign branches

98

Mitra Pengelola Zakat
Zakat management partners

139

Masjid Pemberdaya
Empowerment Mosque



► Jaringan Strategis

Strategic Network

88

Jaringan Strategis yang berada di 33 negara
Strategic Network located in 33 countries



► Relawan

Volunteers

19.528

Relawan yang terlibat dalam program lembaga
Volunteers involved in the institution's programs





Penghargaan tahun 2022

Awards
2022



15 JAN 2022

Penghargaan Program Sanitasi Total Berbasis Masyarakat (STBM) Layanan Kesehatan Cuma-cuma (LKC) sebagai Mitra Pelaksanaan Program Percepatan Stop Buang Air Besar Sembarnagan (STOP-BABS) dari Walikota Serang

Award for Community-Based Total Sanitation Program (STBM) Free Health Services (LKC) as a Partner for the Implementation of the Stop Open Defecation Acceleration Program (STOP-BABS) from the Mayor of Serang



18 FEB 2022

Dompet Dhuafa as Top 5 Millennial Women Favorite Brand 2022 in Category Online Social Donation from HerStory Indonesia

Dompet Dhuafa as Top 5 Millennial Women Favorite Brand 2022 in Category Online Social Donation from HerStory Indonesia



25 MEI 2022

RS Mata Achmad Wardi Terima Penghargaan sebagai Perdana RS Mata Berbasis Wakaf di Indonesia oleh Badan Wakaf Indonesia (BWI)

Achmad Wardi Eye Hospital Receives Award as the Inaugural Waqf-Based Eye Hospital in Indonesia by the Indonesian Waqf Agency (BWI)



30 MEI 2022

Human Capital Award 2022 dalam kategori 'The Best Employee Value & Performance' dan 'The Best Recruitment'

Human Capital Award 2022 dalam kategori 'The Best Employee Value & Performance' dan 'The Best Recruitment'.



22 JUN 2022

Penghargaan Kontribusi dalam Perlindungan Khusus Anak Bagi Yatim, Piatu, dan Yatim Piatu Korban Covid-19 dari Kementerian Pemberdayaan Perempuan dan Perlindungan Anak RI (KemenPPA)

Award for Contribution in Special Protection of Children for Orphans, Orphans, and Orphans of Covid-19 Victims from the Ministry of Women's Empowerment and Child Protection of the Republic of Indonesia (KemenPPA)



02 AGS 2022

Penghargaan kontribusi dalam pelaksanaan Pengukuran Indeks Zakat Nasional dan Kaji Dampak Zakat 2022 dari Badan Amil Zakat Nasional

Award for contribution to the implementation of the National Zakat Index Measurement and Zakat Impact Assessment 2022 from the National Amil Zakat Agency



17 AGS 2022

Apresiasi kepada Dompet Dhuafa atas diadakannya Forum Halaqoh Quran (FHQ) di Kabupaten Jeneponto

Appreciation to Dompet Dhuafa for holding the Halaqoh Quran Forum (FHQ) in Jeneponto Regency



16 SEP 2022

Penghargaan kepada Prof. Dr. Drs. K.H. Muhammad Amin Suma, B.A., S.H., M.A., M.M. selaku Ketua Dewan Pengawas Syariah Dompet Dhuafa sebagai Tokoh Syariah Terbaik 2022 Kategori Ulama dalam Investor Best Syariah Awards 2022 oleh Majalah Investor

Award to Prof. Dr. Drs. K.H. Muhammad Amin Suma, BA, SH, MA, MM as Chairman of the Sharia Supervisory Board of Dompet Dhuafa as the Best Sharia Figure 2022 in the Ulama Category in the Investor Best Syariah Awards 2022 by Investor Magazine



29 NOV 2022

Dompet Dhuafa meraih Penghargaan sebagai Layanan Terbaik kategori Lembaga Filantropi dari Republika Group

Dompet Dhuafa won the Award for the Best Service in the Philanthropy Institution category from the Republika Group



30 NOV 2022

Dompet Dhuafa mendapat apresiasi sebagai Lembaga Pendukung Gerakan Fundraising di Indonesia Fundraising Award 2022

Dompet Dhuafa received appreciation as a Supporting Institution for the Fundraising Movement at the Indonesia Fundraising Award 2022.



30 NOV 2022

Dompet Dhuafa mendapatkan penghargaan sebagai pemenang Fundraising Zakat Terbaik di Indonesia Fundraising Award 2022

Dompet Dhuafa was awarded as the winner of the Best Zakat Fundraising at the Indonesia Fundraising Award 2022



30 NOV 2022

Dompet Dhuafa mendapatkan penghargaan sebagai pemenang Fundraising Relationship Management Terbaik di Indonesia Fundraising Award 2022.

Dompet Dhuafa was awarded as the winner of the Best Relationship Management Fundraising at the Indonesia Fundraising Award 2022.



30 NOV 2022

Dompet Dhuafa mendapatkan penghargaan sebagai pemenang Fundraising Program Kesehatan dan Lingkungan Terbaik di Indonesia Fundraising Award 2022.

Dompet Dhuafa was awarded as the winner of the Best Health and Environment Program Fundraising at the Indonesia Fundraising Award 2022.



30 NOV 2022

Dompet Dhuafa mendapatkan penghargaan sebagai pemenang Fundraising Wakaf Produktif Terbaik Bintang Empat di Indonesia Fundraising Award 2022.

Dompet Dhuafa received an award as the winner of the Best Four-Star Productive Waqf Fundraising at the Indonesia Fundraising Award 2022.



01 DES 2022

Dompet Dhuafa mendapat penghargaan sebagai Pemenang Terbaik II kategori Filantropi di Indonesia SDG's Action Award 2022

Dompet Dhuafa was awarded as the Second Best Winner in the Philanthropy category in Indonesia SDG's Action Award 2022



07 DES 2022

Dompet Dhuafa mendapatkan penghargaan sebagai Nazhir Terbaik di BWI Award 2022

Dompet Dhuafa received an award as the Best Nazhir at the BWI Award 2022



16 DES 2022

Dompet Dhuafa mendapatkan penghargaan atas Kepedulian dan Kerjasamanya dalam Penanganan Pemerlu Pelayanan Kesejahteraan Sosial di Kabupaten Bogor

Dompet Dhuafa received an award for its Concern and Cooperation in Handling the Government of Social Welfare Services in Bogor Regency



23 DES 2022

Desa Tani: Berdaya di Tanah Sendiri sebagai Program Ekonomi Terbaik OPZ Skala Nasional di Zakat Awards 2022

Desa Tani: Empowered in Its Own Land as the Best Economic Program of OPZ on a National Scale at the Zakat Awards 2022



DES 2022

Badan Zakat dan Amal Terbaik di mata masyarakat dalam kategori Service, baik offline dan online dari Top Brand Award 2022

The Best Zakat and Charity Agency in the eyes of the public in the Service category, both offline and online from the Top Brand Award 2022



DES 2022

Pin tanda jasa dan sertifikat atas keterlibatan pada penanganan krisis kesehatan gempa Cianjur dari Kementerian kesehatan.

Pin of merit and certificate of involvement in handling the Cianjur earthquake health crisis from the Ministry of Health



Status Ecosoc

*Ecosoc
Status*

United Nations Nations Unies



NON-GOVERNMENTAL ORGANIZATIONS BRANCH
OFFICE FOR ECOSOC SUPPORT AND COORDINATION
25th Floor Secretariat Building, United Nations, New York, N.Y. 10017
Telephone: (212) 963-8652; Fax: (212) 963-9248
Website: www.un.org/ecosoc/ngo Contact: www.un.org/ecosoc/ngo/contact

08 April 2016

Dear NGO Representative,

Subject: Follow-up to the decision of the Economic and Social Council

I am pleased to inform you that the Economic and Social Council (ECOSOC) at its Coordination and management meeting of April 2016 adopted the recommendation of the Committee on Non-Governmental Organizations (NGOs) to grant **special** consultative status to your organization, **Yayasan Dompet Dhuafa Republika**. On behalf of all staff of the Non-Governmental Organizations Branch/OESC/DESA, please accept our heartfelt congratulations.

Consultative status for an organization enables it to actively engage with ECOSOC and its subsidiary bodies, as well as with the United Nations Secretariat, programmes, funds and agencies in a number of ways. In order to better understand this relationship, we take this opportunity to provide some critical information about the **privileges** that consultative status with ECOSOC confers on your organization, as well as the **obligations** that your organization will be required to meet under this relationship. **We therefore urge you to take the time to carefully review the information provided below.**

A. Privileges and benefits of consultative status

1) ECOSOC Resolution 1996/31

- Arrangements for consultations with NGOs are regulated by ECOSOC resolution 1996/31, adopted by the Council on 25 July 1996. Please review the entire resolution at: <http://csonet.org/content/documents/199631.pdf> for detailed information. It provides information on ways to participate in the work of the Council, including opportunities to organizations such as yours to consult with Member States and the United Nations system at large, based on the nature and scope of work that your organization undertakes. Consultative relationship with NGOs also enables the Council or one of its bodies to seek expert information or advice from organizations with special competence in a subject matter;

Yayasan Dompet Dhuafa Republika



Peristiwa Penting

Highlights



Dompet Dhuafa Wisuda 50 Santri Binaan Lapas

Dompet Dhuafa Graduated 50 Students Assisted by Prison

50 Dai berlatar belakang narapidana telah mengikuti program pendidikan selama 6 bulan dengan tujuan menjadikan manusia bertakwa, dan bertanggung jawab kepada diri sendiri, keluarga, dan masyarakat.

50 Dai with prisoner backgrounds have participated in an education program for 6 months with the aim of making people pious, and responsible to themselves, their families, and society.



Pembangunan Jembatan Gantung Desa Siteba Selesai, Keluarga Bisa Mengakses Jarak Tempuh Lebih Dekat

Siteba Village Suspension Bridge Construction Completed, Families Can Now Access Shorter Distances

Disaster Management Center (DMC) Dompet Dhuafa telah menyelesaikan pembangunan jembatan gantung di Kabupaten Luwu, Sulawesi Selatan yang sebelumnya hancur akibat banjir pada tahun 2021.

Dompet Dhuafa's Disaster Management Center (DMC) has completed the construction of a suspension bridge in Luwu Regency, South Sulawesi, which was previously destroyed due to flooding in 2021.



Dompet Dhuafa Jawa Timur Gulirkan Sekolah Ternak

Dompet Dhuafa East Java Launches Sekolah Ternak

Di gelar selama 2 (dua) hari pada Sabtu dan Minggu (19-20 Maret 2022), program ini menyasar para peternak lokal di wilayah dengan tujuan meningkatkan kualitas peternakan di Indonesia.

Held for 2 (two) days on Saturday and Sunday (March 19-20, 2022), this program targets local farmers in the region with the aim of improving the quality of livestock in Indonesia.



Produk UMKM Dompet Dhuafa Tembus Ekspor ke Korea Selatan

MSME Products of Dompet Dhuafa Exported to South Korea

Dompet Dhuafa melalui PT Niaga Teknologi Indonesia melakukan pelepasan ekspor salah satu produk binaan, Kerupuk Kulit Sapi ke Korea Selatan. Hal ini akan menjadi energi baru bagi pemberdayaan di Dompet Dhuafa.

Dompet Dhuafa through PT Niaga Teknologi Indonesia releases the export of one of the fostered products, Kerupuk Kulit Sapi to South Korea. This will be new energy for empowerment in Dompet Dhuafa.



Kolaborasi Dompet Dhuafa Kirim Ambulans di Jalur Gaza

Dompet Dhuafa Collaboration to Send Ambulances in Gaza Strip

Dompet Dhuafa bersama 2 lembaga filantropi Islam berkolaborasi memberikan layanan kesehatan berupa satu buah unit ambulans melalui RS Kamal Adwan sebagai wujud tanda cinta warga Indonesia untuk saudara di Palestina

Dompet Dhuafa together with 2 Islamic philanthropic institutions collaborated to provide health services in the form of an ambulance unit through Kamal Adwan Hospital as a sign of Indonesian love for brothers in Palestine



Dompet Dhuafa dan Halo Lawyer memberikan layanan advokasi melalui daring

Dompet Dhuafa and Halo Lawyer provide advocacy services online

Dompet Dhuafa bersama Halo Lawyer bekerja sama memberikan layanan hukum berbasis digital bertajuk *Zakat for Justice* untuk membuka akses terhadap keadilan (*access to justice*) kepada masyarakat dengan jangkauan yang seluas-luasnya.

Dompet Dhuafa and Halo Lawyer work together to provide digital-based legal services entitled Zakat for Justice to open access to justice to the community with the widest possible reach.



SEAHUM dan DMC Dompet Dhuafa Tingkatkan Kualitas Program Kemanusiaan

ESEAHUM and DMC Dompet Dhuafa Improve the Quality of Humanitarian Programs

Disaster Management Center (DMC) Dompet Dhuafa dan SEAHUM menggelar pelatihan *Capacity Building* untuk meningkatkan akuntabilitas dan kualitas program kemanusiaan di Indonesia

Dompet Dhuafa Disaster Management Center (DMC) and SEAHUM holds Capacity Building training to improve accountability and quality of humanitarian programs in Indonesia.



DMC Dompet Dhuafa Gandeng HFI Kuatkan Resiliensi Berbasis Kearifan Lokal

DMC Dompet Dhuafa Collaborates with HFI to Strengthen Resilience Based on Local Wisdom

Disaster Management Center (DMC) Dompet Dhuafa melalui momen *The 7th Global Platform for Disaster Risk Reduction (GPDRR)* turut mendukung komitmen HFI dalam meningkatkan resiliensi (ketangguhan) masyarakat dalam menyikapi bencana alam.

*Dompet Dhuafa's Disaster Management Center (DMC) through the moment of *The 7th Global Platform for Disaster Risk Reduction (GPDRR)* also supports HFI's commitment to increase community resilience in responding to natural disasters.*



30 MEI
2022



04 JUN
2022

Dompet Dhuafa Gelar Rakernas Presidium Kolaborasi Masjid Pemberdaya

Dompet Dhuafa Holds Presidium Meeting for Empowering Mosque Collaboration

Kolaborasi Masjid Pemberdaya adalah himpunan masjid yang memiliki entitas berbadan hukum yang beranggotakan para perwakilan pengurus masjid pemberdaya di Indonesia yang bergabung atas dasar visi yang sama dalam mewujudkan peran masjid dalam mengentaskan kemiskinan

Empowering Mosque Collaboration is an association of mosques that have a legal entity consisting of representatives of empowering mosque administrators in Indonesia who join based on the same visions in actualizing the role of mosques in alleviating poverty.



24 JUN
2022



04 JUL
2022

C20 SDG's and Humanitarian Working Group International Multistakeholders

C20 SDG's and Humanitarian Working Group International Multistakeholders

Sejak awal, Dompet Dhuafa terus berperan aktif dalam Engagement Group C20 dan berkomitmen untuk melahirkan mandat policy pack di perhelatan G20 melalui SDGs and Humanitarian Working Group. Syamsul Ardiansyah dari Dompet Dhuafa juga berperan sebagai koordinator SDGs dan Humanitarian Working Group.

Since the beginning, Dompet Dhuafa has continued to play an active role in the Engagement Group C20 and is committed to creating a policy pack mandate at the G20 event through the SDGs and Humanitarian Working Group. Syamsul Ardiansyah from Dompet Dhuafa also serves as coordinator of SDGs and Humanitarian Working Group.

Milad 29 Tahun, Dompet Dhuafa dan BNPB Teken Kerjasama Penanggulangan Bencana Perkotaan

29 Years Anniversary, Dompet Dhuafa and BNPB Sign Urban Disaster Management Cooperation

Dompet Dhuafa dan BNPB menandatangani kerjasama untuk meningkatkan penanggulangan bencana di perkotaan atau *Urban Disaster Management (UDM)*. Penandatanganan ini dilakukan di sela kegiatan Milad Dompet Dhuafa ke 29.

Dompet Dhuafa and BNPB sign a cooperation to improve urban disaster management (UDM). This signing was carried out in the midst of the 29th Milad Dompet Dhuafa activity.



06 JUL
2022

Gandeng KSJ Dompet Dhuafa, Kemenparekraf RI Gelar BISA FEST di Zona Madina

Collaborating with KSJ Dompet Dhuafa, Kemenparekraf RI Holds BISA FEST in Madina Zone

Kementerian Pariwisata dan Ekonomi Kreatif (Kemenparekraf RI) bekerjasama dengan Dompet Dhuafa menggelar kegiatan pemberdayaan pelaku budaya produktif dan Pesona Seni Pencak Silat, BISA FEST di Kampung Silat Jampang (KSJ). Acara ini menghadirkan puluhan perguruan seni silat yang ada di Indonesia.

The Ministry of Tourism and Creative Economy (Kemenparekraf RI) in collaboration with Dompet Dhuafa hold an empowerment activity for productive cultural actors and Pesona Seni Pencak Silat, BISA FEST in Kampung Silat Jampang (KSJ). This event presents dozens of silat art universities in Indonesia.



02 AGS
2022

Bahas Tata Kelola Wakaf Produktif Hingga Isu Lingkungan Discuss Productive Waqf Governance to Environmental Issues

Dompet Dhuafa menerima kunjungan dari UIN Sunan Kalijaga Yogyakarta untuk saling berbagi ilmu tentang dunia filantropi Islam dalam rangka mempelajari tata kelola wakaf produktif.

Dompet Dhuafa received a visit from UIN Sunan Kalijaga Yogyakarta to share knowledge about the world of Islamic philanthropy in order to study productive waqf governance.



29 JUL
2022

Peresmian Masjid Az-Zahra, Lampung Utara

Inauguration of Az-Zahra Mosque, North Lampung

Dompet Dhuafa dan Wakil Bupati Lampung Utara mendatangi peresmian Masjid Az-Zahra yang berdiri di atas tanah wakaf seluas 2,3 hektar terletak di Desa Cahaya Negeri, Lampung Utara.

Dompet Dhuafa and the Vice Regent of North Lampung signed the inauguration of the Az-Zahra Mosque which stands on 2.3 hectares of waqf land located in Cahaya Negeri Village, North Lampung.



02 AGS
2022

Dompet Dhuafa Aktif Berkontribusi Jadikan Indonesia Anggota Tetap Financial Action Task Force (FATF)

Dompet Dhuafa Actively Contributes to Make Indonesia a Permanent Member of the Financial Action Task Force (FATF)

Dompet Dhuafa berkontribusi aktif dalam upaya melakukan mitigasi dan menjadikan Indonesia Anggota Tetap FATF. Keterlibatan Dompet Dhuafa terhadap FATF pada 2017 lalu, berhasil menyumbang peran Indonesia menjadi anggota peninjau FATF.

Dompet Dhuafa actively contributes in efforts to mitigate and make Indonesia a Permanent Member of the FATF. Dompet Dhuafa's involvement in the FATF in 2017 succeeded in contributing to Indonesia's role as a member of the FATF review.



Pelatihan Wujudkan Bidan Untuk Negeri Profesional *Training to Actualize Midwives for Professional Countries*

Pelatihan bertajuk "Kolaborasi Inovasi Cegah-Atasi Stunting" yang diikuti dari 12 provinsi se Indonesia selama 7 hari bertujuan untuk meningkatkan kesehatan ibu dan anak, eliminasi stunting di wilayah sasaran program.

The training entitled "Innovation Collaboration to Prevent and Overcome Stunting" which was attended from 12 provinces throughout Indonesia for 7 days aimed to improve maternal and child health, stunting elimination in the program target areas.



Kerjasama dengan Kemenkes Wujudkan Swakelola Program Sosialisasi dan Koordinasi Gerakan Sehat Lansia

Collaboration with the Ministry of Health Actualizing Self-Management of the Socialization and Coordination Program of the Elderly Healthy Movement

Dompet Dhuafa menyatakan komitmen untuk mewujudkan minimal 1000 lansia yang SMART (Sehat, Mandiri, Aktif dan Produktif) melalui pemberdayaan masyarakat sebagai upaya mendukung pemerintah dalam Gerakan Masyarakat Hidup Sehat (GERMAS).

Dompet Dhuafa expressed its commitment to actualize a minimum of 1000 SMART (Healthy, Independent, Active and Productive) elderly people through community empowerment as an effort to support the government in the Healthy Living Community Movement (GERMAS)



Jokowi Lepas Pengiriman Bantuan untuk Penyintas Banjir Pakistan

Jokowi Releases Aid Delivery to Pakistan Flood Survivors

Dompet Dhuafa mendapat kepercayaan oleh pemerintah untuk membantu menyalurkan bantuan ke Pakistan dengan menggulirkan bantuan sebanyak 300 paket bantuan *hygiene kit* untuk penyintas banjir di Pakistan.

Dompet Dhuafa was entrusted by the government to help distribute aid to Pakistan by rolling out 300 hygiene kit aid packages for flood survivors in Pakistan



Dompet Dhuafa menjadi salah satu narasumber High Level Meeting Tuberkulosis (TBC) Indonesia 2022

Dompet Dhuafa became one of the speakers for High Level Meeting Tuberculosis TBC Indonesia 2022

Pertemuan ini bertajuk Aksi Tim Percepatan Penanggulangan TBC (TP2TB) sebagai upaya percepatan eliminasi TBC Tahun 2030. Dompet Dhuafa menyampaikan program penanggulangan dan pemberdayaan orang terdampak TBC di Indonesia sebagai salah satu *best practices* upaya yang dilakukan organisasi masyarakat sipil di Indonesia.

This meeting was entitled Action of the Team for the Acceleration of TB Control (TP2TB) as an effort to accelerate TB elimination in 2030. Dompet Dhuafa conveyed the program to overcome and empower people affected by TB in Indonesia as one of the best practices of efforts made by civil



Sukses Gelar Sertifikasi Amil, Dompet Dhuafa Wisuda 174 Peserta CADP 2022

Successfully Organizing Amil Certification, Dompet Dhuafa Graduated 174 Participants of CADP 2022

Dompet Dhuafa mewisuda para amil yang terdiri dari cabang dan Mitra Pengelola Zakat (MPZ) di seluruh Indonesia yang telah melakukan Capacity Building selama 3 bulan sejak 5 Oktober 2022.

Dompet Dhuafa graduated amils consisting of branches and Zakat Management Partners (MPZ) throughout Indonesia who have carried out Capacity Building for 3 months since October 5, 2022.



Gelar International Dakwah Outlook, Dompet Dhuafa Siapkan Sinergi Dakwah Mancanegara

Holding International Da'wah Outlook, Dompet Dhuafa Prepares Synergy of Foreign Da'wah

Acara dihadiri oleh 50 Dai Ambassador yang pernah ditugaskan di 16 negara dalam rangka mempersiapkan program Dai Ambassador pada bulan Ramadan 2023

The event was attended by 50 Dai Ambassadors who have been assigned to 16 countries in order to prepare for the Dai Ambassador program in Ramadan 2023

03 

Penghimpunan dan Penyaluran

*Collection and
Distribution*

Total penerima manfaat
Total beneficiaries

3.078.212

 35
Provinsi
Provinces

 08
Negara
Countries



242.806
Program Pendidikan
Educational Program



210.143
Program Kesehatan
Health program



71.307
Dakwah & Budaya
Da'wah and Cultural



16.780
Program Ekonomi
Economic Program

2.537.176
Program sosial
Social program



Tidak sekedar menghimpun dan
menyalurkan donasi, melainkan
berkolaborasi membangun gerakan
pemberdayaan dunia untuk mendorong
transformasi tatanan sosial masyarakat
berbasis nilai keadilan.

*Not only collecting and distributing
donations, but collaborating to build a world
empowerment movement to encourage the
transformation of the social order of society
based on the value of justice.*

Tema Ajakan Kebaikan *Merit Campaign*



KolaborAksi Bangun Negeri

Dompet Dhuafa menyadari, untuk mengatasi masalah yang ada di negeri ini tidak bekerja dengan sendiri. Terlalu besar masalah yang dihadapi, terlalu sedikit sumber daya yang dimiliki. Untuk itu kita perlu bergandengan tangan, membangun kolaborasi untuk beraksi bersama mengatasi berbagai masalah kesenjangan dan ketimpangan di negeri ini. Dengan tagline "KolaborAksi" Dompet Dhuafa bersama berbagai elemen, masyarakat dan juga negara menjalin sinergi meningkatkan marwah dhuafa.

Dompet Dhuafa realizes that we cannot work singlehandedly to overcome this country's problems. The problem encountered is too big to handle while too few resources are owned. For this reason, we need to join hands, build collaboration to act together to overcome various problems of inequality and imbalance in this country. Using the tagline "KolaborAksi", Dompet Dhuafa with various elements, the community and the state establish synergy to increase the dignity of dhuafa.

#JadiManfaat

Dompet Dhuafa mengusung jargon #JadiManfaat dengan pesan mengajak seluruh lapisan masyarakat untuk ikut andil dalam memberikan manfaat sekecil apapun kepada orang lain.

Dompet Dhuafa carries the tagline #JadiManfaat with a message inviting all segments of the society to participate in providing even the smallest benefit to others.

Penghimpunan dan Penyaluran

Fundraising and Distribution

| Penerimaan Funds | 2018 | 2019 | 2020 | 2021 | 2022 |
|---------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| Zakat Zakat | 156.015.369.139 | 215.801.304.053 | 204.546.161.071 | 211.766.883.962 | 211.108.015.845 |
| Infak Infaq | 35.528.292.171 | 48.301.957.464 | 42.903.847.398 | 37.394.905.333 | 39.504.379.620 |
| Infak Terikat Bound Infaq | 27.321.108.203 | 46.889.558.282 | 37.182.079.493 | 51.269.223.372 | 55.030.185.607 |
| Kurban Qurban | 36.013.057.680 | 45.217.063.246 | 66.288.643.859 | 61.149.316.198 | 56.602.424.679 |
| Kemanusiaan Humanity | 34.074.920.856 | 12.975.998.463 | 31.450.757.880 | 20.943.700.175 | 9.956.771.475 |
| Wakaf Waqf | 34.449.727.582 | 23.746.404.279 | 26.800.296.587 | 28.681.090.386 | 33.230.160.846 |
| Lainnya Others | 1.836.441.130 | 4.312.754.873 | 3.654.253.081 | 2.508.600.231 | 5.372.403.860 |
| Total Total | 325.236.916.761 | 397.245.040.660 | 412.826.039.369 | 413.713.719.657 | 410.804.341.933 |

Penerimaan dana yang diterima Yayasan Dompet Dhuafa pada tahun 2022 sebesar Rp 410.804.341.860. Angka ini turun sebesar 1% apabila dibandingkan dengan penerimaan dana yang berhasil didapatkan pada tahun sebelumnya, yang mencapai Rp 413.713.719.657

Funds received by the Dompet Dhuafa Foundation in 2022 were IDR 410.804.341.932. This figure decreased by 1% when compared to the receipt of funds obtained in the previous year, which reached IDR 413.713.719.657

| Penyaluran Distribution | 2018 | 2019 | 2020 | 2021 | 2022 |
|---|------------------------|------------------------|------------------------|------------------------|------------------------|
| Pendidikan Education | 42.357.986.147 | 50.848.275.528 | 40.144.524.874 | 38.899.497.232 | 45.474.854.732 |
| Kesehatan Health | 42.276.003.394 | 40.544.698.060 | 23.753.655.773 | 26.870.589.033 | 36.259.955.447 |
| Sosial Masyarakat Social Society | 37.786.841.080 | 95.071.418.541 | 86.552.266.213 | 103.875.089.932 | 103.625.739.692 |
| Ekonomi Economy | 56.310.086.007 | 82.160.596.887 | 91.099.551.053 | 55.171.920.362 | 46.924.530.085 |
| Kemanusiaan Humanity | 21.793.699.555 | 47.334.710.254 | 41.092.357.209 | 26.635.584.876 | 20.522.392.324 |
| Advokasi Advocacy | 4.064.228.638 | - | - | 123.828.786 | - |
| Dakwah & Budaya Da'wah and Culture | - | 6.689.688.553 | 5.389.958.066 | 7.591.742.435 | 16.380.264.744 |
| Kurban Qurban | - | - | - | 60.148.717.079 | 53.133.268.044 |
| Pengembangan Jaringan Network Development | 5.962.767.981 | - | - | - | - |
| Sosialisasi ZIS ZIS Socialization | 29.495.097.856 | 33.613.742.845 | 24.448.650.682 | 26.089.859.694 | 24.985.303.917 |
| Operasional Kantor Office Operations | 36.711.676.917 | 44.995.318.215 | 41.345.554.612 | 42.834.845.278 | 40.948.472.390 |
| TOTAL TOTAL | 276.758.387.575 | 401.258.448.883 | 353.826.518.483 | 388.241.674.707 | 388.254.781.375 |

Penyaluran dana yang diterima Yayasan Dompet Dhuafa pada tahun 2022 sebesar Rp 388,254 miliar rupiah. Angka ini meningkat sebesar 0,003% apabila dibandingkan dengan penyaluran dana yang berhasil didapatkan pada tahun sebelumnya.

The distribution of funds received by the Dompet Dhuafa Foundation in 2022 amounted to 388,254 billion rupiahs. This figure increases by 0,003% compared to the distribution of funds successfully obtained in the previous year.

Pilar Program

Program Pillars

SOSIAL Social

Disaster Management Center, Layanan Masyarakat, Layanan Pemulasaraan Jenazah, Tebar Hewan Kurban, Tebar Zakat Fitrah, Kerelawanan, Advokasi, IDEAS

Disaster Management Center, Layanan Masyarakat, Layanan Pemulasaraan Jenazah, Tebar Hewan Kurban, Tebar Zakat Fitrah, Kerelawanan, Advokasi, IDEAS



EKONOMI Economy

Lahan 1000 Ha Ketahanan Pangan, Kampung Budi daya Gurame, Budi daya & Olahan Tanaman Pakan Ternak, Sentra Ternak, Social Trust Fund, Desa Tani, UMKM Kreatif.

Land of 1000 Ha Food Security, Gurame Cultivation Village, Animal Feed Plant Cultivation & Processing, Livestock Center, Social Trust Fund, Farmer Village, Creative MSMEs



PENDIDIKAN Education

Etos ID, SMART Ekselensia Indonesia, Bakti Nusa, Institut Kemandirian, E-Tahfizh School, Ekselensia School Development, Makmal Pendidikan, Sekolah Guru Indonesia, Sekolah Literasi Indonesia, School for Refugee.

Ethos ID, SMART Ekselensia Indonesia, Bakti Nusa, Institute of Self-Reliance, E-Tahfizh School, Ekselensia School Development, Education Laboratory, Indonesian Teachers School, Indonesian Literacy School, School for Refugee



KESEHATAN Health

Program Kesehatan: Layanan Kesehatan Cuma-Cuma di 12 Provinsi, 7 Gerai Sehat, 1 Unit Klinik Apung, Kawasan Sehat, JKIA, Pos Gizi, Sekolah Binaan, Pos Sehat (Remaja, PTM, Lansia), Kampung Sehati, Bidan Inspiratif Untuk Negeri. **Faskes Layanan Kesehatan:** 7 Klinik Pratama, 8 Rumah Sakit

Health Programs: Free Health services in 12 Provinces, 7 Health Units, 1 Unit Floating Clinics, Kawasan Sehat, JKIA, Nutrition Post, Sekolah Binaan, Health Posts (Teens, PTM, Lansia), Sehati Village, Bidan Inspiratif Untuk Negeri (Inspirational Midwives for the Country). Health Clinic Facility: 7 Primary Clinics, 8 Hospital



DAKWAH & BUDAYA Da'Wa & Culture

Dakwah (International, Mualaf, Nasional), Beasiswa Santri Yatim, Sedekah Qur'an Indonesia, Kampung Silat Jampang, Serambi Budaya, Suluk Nusantara, Aksara Lontara, dan Lingkungan Produktif.

Da'wah (International, Converts, National), Orphan Students Scholarship, Indonesian Qur'an Alms, Kampung Jampang Silat, Serambi Budaya, Suluk Nusantara, Aksara Lontara, Productive Environments





Program Sosial

Social Program

Kesenjangan antara kehidupan kota dengan desa, antara masyarakat satu dengan lainnya masih menjadi pemandangan yang tidak asing di negeri ini. Kesenjangan tersebut menjadi bukti konkret bahwa ketidakadilan distribusi masih sangat terasa. Bahkan untuk memenuhi kebutuhan dharuriyat (primer) tak sedikit orang tidak dapat memenuhi aspek tersebut, di mana kehidupan manusia sangat tergantung padanya, baik aspek diniyah (agama) maupun aspek duniaawi.

Dompet Dhuafa melalui Lembaga Pelayanan Masyarakat (LPM) sejak tahun 2005 sudah ikut andil untuk pencapaian kemaslahatan umat dimana mengkonsentrasi kegiatannya pada optimalisasi dana zakat dengan memberikan pelayanan terhadap mustahik dan masalah keumatan sebagai upaya pemenuhan pelayanan *basic needs* kepada masyarakat, baik material maupun spiritual.

Saat ini, Lembaga Pelayanan Masyarakat (LPM) memiliki 7 program yang terbagi menjadi 3 layanan yakni Emergensi, Pendayagunaan dan Pembinaan. Lebih dari 20 juta masyarakat yang tersebar di seluruh wilayah Indonesia telah menerima manfaat dari berbagai program yang digulirkan oleh LPM.

The gap between city and village life, between people and each other, is still a familiar sight in this country. The gap is concrete evidence that the injustice of distribution is still very much felt. Even to meet the needs of dharuriyat (primary), few people cannot meet this aspect, where human life is very dependent on it, both the diniyah (religious) aspect and the mundane aspect.

Dompet Dhuafa, through the Community Service Institution (LPM) since 2005, has contributed to the achievement of the benefit of the people by concentrating its activities on optimizing zakat funds by providing services to mustahik and community problems as an effort to fulfil basic needs services to the community, both material and spiritual.

Currently, the Community Service Institution (LPM) has 7 programs divided into 3 services: Emergence, Utilization and Coaching. More than 20 million people across Indonesia have benefited from various programs rolled out by LPM.



Sejak tahun 2010, Dompet Dhuafa juga ikut terlibat dalam penyelesaian masalah kebencanaan dengan mendirikan Disaster Management Center (DMC) yang berperan sebagai garda terdepan dalam pengelolaan kebencanaan, baik dalam maupun luar negeri dan aktivitas programnya dilakukan dari hulu ke hilir. Baik pada masa sebelum terjadi bencana (pra bencana) melalui kampanye pengurangan risiko bencana, saat terjadi bencana (tanggap darurat) respon bencana dan setelah terjadi bencana (pasca bencana) dengan aktivitas pemulihan.

Permasalahan yang menyangkut hajat hidup seseorang dan sekelompok orang kami coba selesaikan satu-persatu melalui berbagai program yang kami bentuk dan kelola. Karena manusia adalah makhluk sosial yang sejatinya dapat saling bergandengan tangan untuk menolong antar sesama.

Since 2010, Dompet Dhuafa has also been involved in solving disaster problems by establishing a Disaster Management Center (DMC), which acts as the frontline in disaster management, both at home and abroad and its program activities are carried out from upstream to downstream. Both in the pre-disaster period (pre-disaster) through disaster risk reduction campaigns, when disasters occur (emergency response) disaster response and after disasters (post-disaster) with recovery activities.

We try to solve problems that concern the lives of a person and a group of people one by one through various programs that we form and manage. Because humans are social beings, who can actually join hands to help each other.



Sebaran wilayah penerima manfaat

Distribution of beneficiary Areas



156.428 Jiwa

Total Penerima Manfaat
Total Beneficiaries



23

Provinsi
Province



03

Negara Selain
di Indonesia
Countries

Dalam Negeri Domestically

| | | |
|-------------------------|---------------------|---------------|
| 1. Aceh | Aceh | 20.121 |
| 2. Bali | Bali | 16 |
| 3. Banten | Banten | 10.424 |
| 4. Bengkulu | Bengkulu | 950 |
| 5. DI Yogyakarta | Yogyakarta | 1.852 |
| 6. DKI Jakarta | Jakarta | 1.352 |
| 7. Jawa Barat | West Java | 56.480 |
| 8. Jawa Tengah | Central Java | 19.400 |
| 9. Jawa Timur | East Java | 16.867 |
| 10. Kalimantan Tengah | Central Kalimantan | 1.573 |
| 11. Kalimantan Timur | East Kalimantan | 3 |
| 12. Lampung | Lampung | 500 |
| 13. Maluku Utara | North Maluku | 971 |
| 14. Nusa Tenggara Barat | West Nusa Tenggara | 35 |
| 15. Nusa Tenggara Timur | East Nusa Tenggara | 88 |
| 16. Sulawesi Barat | West Sulawesi | 4.834 |
| 17. Sulawesi Selatan | South Sulawesi | 283 |
| 18. Sulawesi Tengah | Central Sulawesi | 106 |
| 19. Sulawesi Tenggara | South East Sulawesi | 25 |
| 20. Sulawesi Utara | North Sulawesi | 1.480 |
| 21. Sumatra Barat | West Sumatra | 9.508 |
| 22. Sumatra Utara | North Sumatra | 705 |
| 23. Papua | Papua | 6.175 |

Luar Negeri Overseas

Bangladesh **400** Filipina **400** Pakistan **1.880**

Program DMC

Disaster Management Center

➤ Community Resilience dan Advocacy

Community Resilience & Advocacy

7.045

Total Penerima Manfaat
Total Beneficiaries

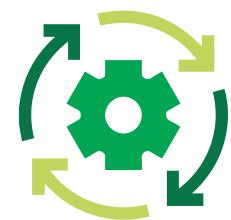


➤ Respon dan Recovery Bencana

Disaster Response & Recovery

146.881

Total Penerima Manfaat
Total Beneficiaries



Air Untuk Kehidupan
Water for Life

89



Angin Puting Beliung
Typhoon

3.377



Awan Panas Guguran
Pyroclastic

6.442



Banjir
Flood

53.691



Erupsi
Eruptions

2.902



Gempa
Earthquake

59.620



Hunara
Temporary Housing

750



Jembatan Kehidupan
Bridges of life

3.868



Kebakaran
Fire

1



Konflik Sosial
Social Conflicts

1.347



Longsor
Avalanche

1.905



SAR Orang Hilang
Missing Person SAR

434



Siaga
Alert

3.279



Wabah
Plagues

9.176

➤ Humanitarian Academy

Humanitarian Academy

2.502

Total Penerima Manfaat
Total Beneficiaries



Lembaga Pelayan Masyarakat

Community Service Institute

| Nama Program <i>Program Name</i> | Jumlah PM <i>Number of Benefit Recipient</i> |
|---|---|
| Layanan Mustahik <i>Mustahiq Services</i> | 5.665 |
| Bimbingan Rohani Pasien <i>Patients Spiritual Guidance</i> | 11.211 |
| Bina Santri Lapas <i>Students Assistance</i> | 920 |
| Pendampingan Disabilitas Mental <i>Mental Disability Counselling</i> | 284 |
| Shelter Sehati <i>Sehati Shelter</i> | 202 |
| Dapur Keliling <i>Mobile Kitchen</i> | 32.949 |
| Bagian Pemulasaraan Jenazah <i>Funeral Services</i> | 3.099 |
| Pemberdayaan Keluarga Mandiri <i>Independent Family Empowerment</i> | 355 |
| Yatim Tangguh Berdaya <i>Resilient Orphans</i> | 557 |

Tebar Hewan Kurban

Stocking Sacrificial Animals

Perjalanan Dompet Dhuafa untuk ikut andil dalam mendistribusikan hewan kurban dimulai dari tahun 1994 dengan tagline "Menebar 999 Hewan Kurban". Pendistribusian dilakukan di daerah-daerah marginal, tertinggal dan terpencil sehingga manfaat dari daging kurban dapat dirasakan lebih luas dan tidak menumpuk di satu titik saja.

Seiring berjalan waktu dan semakin banyaknya mudhoi yang menitipkan hewan kurbannya kepada Dompet Dhuafa, tahun 1999 Dompet Dhuafa mengganti tagline menjadi "Tebar Hewan Kurban (THK)" agar semakin banyak penerima manfaat yang ikut berbahagia di momentum perayaan Idul Adha.

Total Penerima Manfaat
Total Beneficiaries

1.982.400 Jiwa


**TOTAL
PENERIMA
MANFAAT**
TOTAL BENEFICIARIES

55.222 Jiwa



Jumlah Hewan
Total Animals

29.692 Setara Doka

1.381

Desa/
Kelurahan
Village

617

Kecamatan
Sub-district

150

Kota/
Kabupaten
City/District

30

Provinsi
Province

9

Negara
Country

Program Ekonomi

Economy Programs



Sebagai langkah mewujudkan keberdayaan dan kemandirian ekonomi masyarakat, Dompet Dhuafa merancang program pemberdayaan di bidang ekonomi. Program tersebut sebagai wujud mendayagunakan dana zakat, infak, sedekah, dan wakaf (ZISWAF) amanah para donatur. Selain ZISWAF, pada pengembangan program ekonomi, Dompet Dhuafa turut merancang skema dan kolaborasi *blended finance*.

Pemberdayaan ekonomi Dompet Dhuafa pada tahun 2022 berusaha untuk membantu duafa dan UMKM untuk bangkit kembali secara ekonomi. Melalui pemberdayaan ini, selain memberikan bantuan modal, diharapkan juga penerima manfaat memiliki jiwa kewirausahaan yang kuat, mampu meningkatkan nilai produk, mengelola usaha, pasar dan mengendalikan aset ekonominya.

As a step towards realizing the economic empowerment and independence of the community, Dompet Dhuafa designed an empowerment program in the economic sector. A program utilises zakat, infak, sadaqah, and waqf (ZISWAF) funds mandated by donors. In addition to ZISWAF, Dompet Dhuafa also designed blended finance schemes and collaborations in the development of economic programs.

Dompet Dhuafa's economic empowerment in 2022 seeks to help duafa and MSMEs to bounce back economically. Through this empowerment, in addition to providing capital assistance, it is also expected that beneficiaries will have a strong entrepreneurial spirit, be able to increase product value, manage businesses and markets and control their economic assets.



Akses modal disalurkan kepada duaafa melalui layanan Social Trust Fund (STF) dengan skema pembiayaan "qard al hasan" dimana pembiayaan dana disalurkan tanpa adanya tambahan pada saat pengembalian. Meskipun modal digulirkan cuma-cuma, penerima manfaat diikat komitmen berusaha, diberikan pendampingan intensif mulai dari produksi, manajemen, hingga pemasaran. Kelompok produsen kerupuk kulit sapi rumahan di Indramayu adalah salah satu contoh sukses UMKM binaan yang berhasil mengekspor produknya secara berkala ke negeri gingseng, Korea Selatan.

1000 hektar pertanian padi dibentangkan di 8 titik sebagai wujud upaya mencapai kemandirian pangan. Program ini diharapkan mampu mengangkat ekonomi petani. Petani difasilitasi dengan lahan, modal, benih dan saran produksi pertanian lainnya. Kedepan hasil produksinya akan diserap oleh program Tebar Zakat Fitrah (TZF) dan Food for Dhuafa. Dengan demikian akan ada kepastian serapan produksi yang berujung pada kesejahteraan penerima manfaat. Hal serupa juga dilakukan pada bidang peternakan melalui program sentra ternak (DD Farm). Peternak di 15 titik sentra diberdayakan, diajarkan praktik peternakan modern dan bagaimana mengakses pasar. Hasil produksi peternak dampingan ini juga dihubungkan dengan program Tebar Hewan Kurban (THK), selain diserap secara reguler untuk kebutuhan pasar daging dan aqiqah.

Dompet Dhuafa secara intensif mendampingi para mustahik melalui berbagai program yang disesuaikan dengan tradisi dan potensi lokal, agar para penerima manfaat dapat berdaya, mandiri secara finansial dan perlahan dapat menyebarkan kembali manfaat yang diperolehnya dari dana zakat.

Access to capital is channelled to duaafa through the Social Trust Fund (STF) service under the "qard al hasan" financing scheme, where the financing of funds is disbursed without any additionals at the time of return. Although capital is rolled out free of charge, beneficiaries are bound by business commitments and given intensive assistance ranging from production and management to marketing. The group of homemade Cow-skin crackers producers in Indramayu is one of the successful examples of assisted MSMEs who have successfully exported their products periodically to the ginseng country, South Korea.

1000 hectares of rice farming are spread out at 8 points to achieve food independence. This program is expected to be able to lift the economy of farmers. Farmers are facilitated with land, capital, seeds and other agricultural production advice. In the future, the production will be absorbed by the Tebar Zakat Fitrah (TZF) and Food for Dhuafa programs. Thus there will be certainty of production uptake, which leads to the welfare of beneficiaries. The same thing is also done in animal husbandry through the livestock centre program (DD Farm). Farmers at 15 central points are empowered and taught modern livestock practices and how to access the market. The production of assisted farmers is also connected to the Sacrificial Animal Stocking (THK) program, in addition to being absorbed regularly for the needs of the meat and aqiqah markets.

Dompet Dhuafa intensively assists mustahiks through various programs tailored to local traditions and potentials so that beneficiaries can be empowered and financially independent and can slowly redistribute the benefits they get from zakat funds.



Sebaran Sentra Ternak Livestock Center Distribution



Potensi stok hewan Animal stock Potential

 
156 **10.102**

Ekor Sapi
Cows Ekor Duka
Sheep

10 lokasi cabang
Dompet Dhuafa
Dompet Dhuafa
Branch Location

05 lokasi Plasma
Desa
Village Plasma
Location

01 lokasi
kawasa
Location
area

Total Penerima manfaat Program Total Beneficiaries of the Program

Lahan 1000 Ha Ketahanan Pangan
1000 Ha Food Security Area Kampung Budidaya Gurame
Gurame Aquaculture Village

1.020 Jiwa **142** Jiwa

Budidaya Dan Olahan
Tanaman Pakan Ternak
Cattle Feed Crops
Cultivation & Production Kemitraan Pemberdayaan
Ekonomi
Economic Empowerment
Partnership

1.210 Jiwa **10.439** Jiwa

Sentra Ternak
Cattle Centre Desa Tani
Farmer Villages

210 Jiwa **54** Jiwa

Micro Finance UMKM
Micro Finance - SMEs Kopi Sinjai dan Solok Sirukam
Sijai Coffee and Solok Sirukam

580 Jiwa **78** Jiwa

Program Pendidikan

Education Programs



Kemiskinan masih menggerogoti kehidupan segelintir masyarakat, tak heran membuat mereka membelakangi soal pendidikan. Padahal pendidikan dapat memutus rantai kemiskinan dan dapat mengubah nasib seseorang dari seorang mustahik menjadi seorang muzaki. Tak hanya itu, pendidikan yang berkualitas juga merupakan kunci menuju kemajuan sebuah peradaban.

Berangkat dari fenomena yang ada, Dompet Dhuafa membuat model program pendidikan berkualitas untuk hampir semua jenjang yang menyasar bagi kaum marjinal untuk menurunkan angka putus sekolah serta mewujudkan pemerataan, perluasan akses dan peningkatan kualitas pendidikan.

SMART Ekselensia Indonesia adalah sekolah akselerasi berasrama bebas biaya untuk bagi siswa laki-laki jenjang SMP - SMA yang digulirkan Dompet Dhuafa sejak tahun 2004. Di tahun ini, SMART Ekselensia Indonesia menggelar Wisuda Angkatan XIV dengan sekitar 50% alumni diterima di Perguruan Tinggi Negeri. Beragam prestasi dan penghargaan telah ditorehkan dalam kiprah 18 tahun SMART Ekselensia membina anak-anak marginal Indonesia.

Poverty is still haunting the lives of people. No wonder it makes them turn their backs on education. Education can break the poverty chain and change a person's destiny from a mustahik to a muzaki. Not only that, but quality education is also the key to the progress of civilization.

Departing from the existing phenomenon, Dompet Dhuafa created a model of quality education programs for almost all levels that target marginalized people to reduce dropout rates, realize equity, expand access, and improve the quality of education.

SMART Ekselensia Indonesia is a free boarding school acceleration school for male students at the junior high and Senior high school level, launched by Dompet Dhuafa in 2004. This year, SMART Ekselensia Indonesia held the Graduation of Batch XIV, with around 50% of alumni being accepted at State Universities. Many achievements and awards have been inscribed in SMART Ekselensia's 18-year work to foster marginal Indonesian children.



Untuk jenjang pendidikan tinggi melalui program Beastudi Indonesia Dompet Dhuafa memberikan bantuan biaya pendidikan, uang saku, pembinaan dan pengembangan diri bagi mahasiswa miskin berprestasi. Sejak tahun 2003, Program Beastudi Indonesia telah membantu mewujudkan cita-cita 2,629 mahasiswa tunas bangsa untuk berkarya membangun negeri yang tersebar di 35 perguruan tinggi dari 20 provinsi di Indonesia. Pada tahun 2022, sebanyak 511 mahasiswa menjadi penerima manfaat program dengan berbagai prestasi, selain itu Dompet Dhuafa juga pernah mengantarkan salah seorang mahasiswa duafa berprestasi menjadi seorang profesor dan guru besar di Fakultas Teknik Universitas Indonesia. Selain itu, Dompet Dhuafa juga mengakuisisi STIM Budi Bakti yang dijuluki sebagai sebagai People Campus (Kampus Rakyat) yang terletak terletak di Jl. Raya Parung No.km 42, Jampang, Kec. Kemang, Kabupaten Bogor, Jawa Barat 16310

Dompet Dhuafa juga menyelenggarakan Ekselensia Tahfizh School (eTahfizh) sebagai bentuk investasi SDM yang berfokus pada tahfizh-plus pengetahuan keislaman, Al-Quran dan kepemimpinan.

Peningkatan kualitas pendidikan juga tidak lepas dari perhatian Dompet Dhuafa, Makmal Pendidikan hadir sebagai laboratorium pengembangan dan inovasi pendidikan, khususnya pendidikan bagi masyarakat marjinal (dhuafa). Sejumlah riset terkait pendidikan, peningkatan kapasitas sekolah dan inovasi media pembelajaran secara rutin diproduksi di sini. Dari sini juga lahir PAUD dan SD Pengembangan Insani yang melengkapi model layanan pendidikan berkualitas di lingkungan Dompet Dhuafa.

Pengurangan angka pengangguran juga tidak lepas dari perhatian Dompet Dhuafa, melalui program Institut Kemandirian (IK) Dompet Dhuafa menyelenggarakan berbagai pelatihan keterampilan dan kewirausahaan untuk pemuda dan pengangguran. Mulai dari pelatihan mengemudi, servis ponsel, salon muslimah, menjahit, komputer dan lain sebagainya. Bahkan pada mulai tahun 2022, pelatihan keterampilan digital seperti digital marketing dan pemrograman juga digelar untuk membantu pemuda duafa siap bersaing di era digital. Setiap alumni juga berkesempatan memperoleh layanan inkubasi bisnis dan permodalan.

Peran Dompet Dhuafa dalam dunia pendidikan begitu konkret dan kompleks. Sebagai lembaga yang lahir dan tumbuh dari peran kuat pendidikan, Dompet Dhuafa menyadari penuh akan pentingnya pendidikan. Segala rangkaian program yang Dompet Dhuafa siapkan semata-mata kami berikhtiar untuk mewujudkan generasi emas sebagai penggerak peradaban.

For the higher education level, Dompet Dhuafa, through the Beastudi Indonesia program, provides assistance for education costs, allowances, coaching and self-development for poor but outstanding students. Since 2003, the Beastudi Indonesia Program has helped to accomplish the dreams of 2,629 nations' future students to work to build the country spread across 35 universities from 20 provinces in Indonesia. In 2022, as many as 511 students became beneficiaries of the program with various achievements, the Dompet Dhuafa scholarship has also led one of the outstanding duafa students to become a professor and professor at the Faculty of Engineering, University of Indonesia. In addition, Dompet Dhuafa also acquired STIM Budi Bakti which is called as the People Campus located on Jl. Raya Parung No.km 42, Jampang, Kec. Kemang, Bogor Regency, West Java 16310

Dompet Dhuafa also organizes Ekselensia Tahfizh School (e-Tahfizh) as a form of HR investment that focuses on tahfizh-plus knowledge of Islam, the Quran and leadership.

Improving the quality of education is also inseparable from the attention of Dompet Dhuafa, Makmal Pendidikan is present as a laboratory for educational development and innovation, especially education for marginalized communities (dhuafa). A number of researches on education, school capacity building and learning media innovations are routinely produced here. From here, PAUD and SD Pengembangan Insani were also born, which complement the model of quality education services in the Dompet Dhuafa environment.

The reduction in the unemployment rate is also inseparable from Dompet Dhuafa's attention through the Institut Kemandirian (IK) program Dompet Dhuafa organizes various skills and entrepreneurship training for youth and the unemployed. Starting from driving training, cell phone service, Muslim salon, sewing, computers, etc. Even starting in 2022, digital skills training, such as digital marketing and programming, will also be held to help duafa youth be ready to compete in the digital era. Each alumnus also has the opportunity to obtain business and capital incubation services.

Dompet Dhuafa's role in the world of education is so tangible and complex. As an institution that was born and grew out of the vital role of education, Dompet Dhuafa is fully aware of the importance of education. All series of programs that Dompet Dhuafa prepares are solely our efforts to realize the golden generation as the driving force of civilization.



Jumlah penerima manfaat program

Number of program beneficiaries

- Institut Kemandirian
Indenpendency Institute

1.284

- SMART Ekselensia Indonesia
SMART Excellency Indonesia

220

- Beasiswa STIM Budi Bakti
Budi Bakti STIM Scholarships

75

- Etos ID
Etos ID

453

- Sekolah Guru Indonesia
Indonesian Teachers' School

1.094

- Komunitas Media Pembelajaran
Learning Media Community

20.130

- Beasiswa Aktivis Nusantara
Nusantara Activist Scholarship

207

- Ekselensia School Development
Ekselensia School Development

1.102

- Ekselensia School System
Ekselensia School System

72

- Ekselensia Tahfizh School
Ekselensia Tahfizh School

39

- Sekolah Literasi Indonesia
Indonesia Literacy School

138.312

- Pusat Sumber Belajar
Learning Resource Center

22.677

Perolehan Prestasi Achievements



Etos ID

Gold Medal, International Youth Business Competition IYSA Special Award International Youth Business Competition
Gold Medal, International Youth Business Competition IYSA Special Award International Youth Business Competition



Etos ID

Gold Medal, Global Competition For Life Sciences, IPB University
Gold Medal, Global Competition For Life Sciences, IPB University



Etos ID

Winner Malaysia Young Scientist Organization (MYSO) Special Award Global Competition For Life Sciences, IPB University
Winner Malaysia Young Scientist Organization (MYSO) Special Award Global Competition For Life Sciences, IPB University



Etos ID

Delegasi Indonesia EU-ASEAN Young Leaders Forum
Indonesian EU-ASEAN Young Leaders Forum Delegation



Bakti Nusa

Juara 1 Wislow Debate Competition
1st Winner Wislow Debate Competition



SMART Ekselensia Indonesia

Borong Medali Perak dan Perunggu KRESNA Awards 2022 pada Kompetisi Ide Riset yang diselenggarakan oleh Nanoedu dan BRIN (Badan Riset Inovasi Nasional)



Sekolah Literasi Indonesia

Penerima Program Beasiswa LPDP Microcredential Bidang Numerasi - Numeracy Professional Learning Program, Monash University, Australia
LPDP Awardee for Microcredential Scholarship Program in Numeracy - Numeracy Professional Learning Program, Monash University, Australia



Etos ID

Gold Medal, World Science environment and engineering competition, Indonesian Young Scientist Association
Gold Medal, World Science Environment and Engineering Competition, Indonesian Young Scientist Association



SGI Master Teacher (SMT)

Juara 2 Guru Berprestasi, Dinas Pendidikan Kota Depok
2nd Winner Outstanding Teachers, Depok City Education Office



Bakti Nusa

Gold Medal (Category for Life Science), World Youth Invention and Innovation Award 2022
Gold Medal (Category for Life Science), World Youth Invention and Innovation Award 2022



Komunitas Media Pembelajaran (KOMED)

Pemenang Tingkat Provinsi dalam ajang 13th SATU INDONESIA AWARDS yang diselenggarakan oleh ASTRA Indonesia
Provincial Level Winners in the 13th SATU INDONESIA AWARDS event organized by ASTRA Indonesia



SMART Ekselensia Indonesia

Bronze Medal di International Research Teacher Competition (IRTC), Ganesha University of Education, Bali
Bronze Medal di International Research Teacher Competition (IRTC), Ganesha University of Education, Bali



Sekolah Literasi Indonesia

Mitra Pembangunan Kemendikbudristek dari Balai Besar Guru Penggerak Sumatra Utara
Ministry of Education & Culture Development Partner from North Sumatera Guru Penggerak Headquarters



Program Kesehatan

Health Programs

Kesehatan merupakan kebutuhan dasar manusia. Dengan kesehatan yang baik, setiap orang dapat berperan produktif secara sosial dan ekonomi untuk mencapai tujuan hidup yang diinginkan.

Sejak 2001, Dompet Dhuafa telah memulai peran aktif di bidang kesehatan untuk melayani kaum dhuafa. Melalui program Layanan Kesehatan Cuma-cuma (LKC), beragam intervensi di bidang kesehatan hadir. Baik bersifat preventif, promotif dan kuratif. LKC memberikan akses layanan kesehatan yang layak dan optimal secara tidak berbayar bagi kaum dhuafa di 12 provinsi di Indonesia.

Dompet Dhuafa juga menginisiasi Pos Sehat sebagai upaya kesehatan berbasis masyarakat (UKBM) sejak tahun 2006. Pos Sehat bagi LKC adalah garda depan dalam promosi kesehatan dan upaya kesehatan preventif. Hingga saat ini, 52 unit Pos Sehat berdiri tersebar di hampir seluruh wilayah Indonesia.

Health is a basic human need. With good health, everyone can play a socially and economically productive role in achieving their desired life goals.

Since 2001, Dompet Dhuafa has started an active role in the health sector to serve the poor. Through the Free Health Service (LKC) program, a variety of interventions in the health sector are present. Both are preventive, promotive and curative. LKC provides access to decent and optimal health services on an unpaid basis for the poor in 12 provinces in Indonesia.

Dompet Dhuafa has also initiated Pos Sehat as a community-based health effort (UKBM) since 2006. Pos Sehat for LKC is the vanguard in health promotion and preventive health efforts. Until now, 52 units of Pos Sehat stand spread across almost all parts of Indonesia



Melalui Pos Sehat, selain aspek kuratif, Dompet Dhuafa secara aktif melakukan promosi dan edukasi kesehatan kepada masyarakat agar peduli terhadap kesehatan diri dan lingkungan melalui pendekatan kampanye pentingnya Pola Hidup Bersih Sehat (PHBS), Gerakan kembali ke ASI, kampanye kesehatan reproduksi, dan Sanitasi Total Berbasis Masyarakat (STBM). Aktivitas deteksi Penyakit Tidak Menular (PTM) Untuk asma diajarkan dan dibuatkan kelompok senam asma sehingga angka kekambuhannya menurun. Edukasi dan deteksi tentang bahaya kanker leher rahim / serviks juga dilakukan melalui tes Inspeksi Visual Asam asetat (IVA Test) secara cuma-cuma kepada penerima manfaat.

Untuk pelayanan kesehatan tingkat pertama hingga tingkat kedua (Rumah Sakit), Dompet Dhuafa mempunyai 19 klinik Gerai Sehat serta 6 Rumah Sakit yang melayani duafa dengan pelayanan yang berkualitas. Pelayanan kesehatan ini juga berupaya menjangkau pulau-pulau terpencil melalui klinik apung yang beroperasi di Nusa Tenggara Barat. Semua program dan layanan berkualitas ini bergulir dengan kolaborasi dana zakat, infak, sedekah dan wakaf (Ziswaf). Semua ini dilakukan untuk dapat meningkatkan kesejahteraan hidup duafa. Karena sehat milik semua.

Through Health Posts, in addition to curative aspects, Dompet Dhuafa actively promotes and educates the public to care about their own health and the environment through a campaign approach to the importance of a Healthy, Clean Lifestyle (PHBS), the movement to return to breast milk, reproductive health campaigns, and Community-Based Total Sanitation (STBM). Non-Communicable Disease (NCD) detection activities for asthma are taught and made asthma gymnastics groups so that the recurrence rate decreases. Education and detection about the dangers of cervical/cervical cancer are also carried out through a free Acetic Acid Visual Inspection (IVA Test) test for beneficiaries.

For health services from the first level to the second level (Hospitals), Dompet Dhuafa has 19 Gerai Sehat clinics and 6 hospitals that serve duafa with quality services. This health service also seeks to reach remote islands through floating clinics in West Nusa Tenggara. All these quality programs and services are rolled out with the collaboration of zakat, infak, sadaqah and waqf (Ziswaf) funds. All these are done to improve the well-being of duafa life. Because healthy belongs to all.

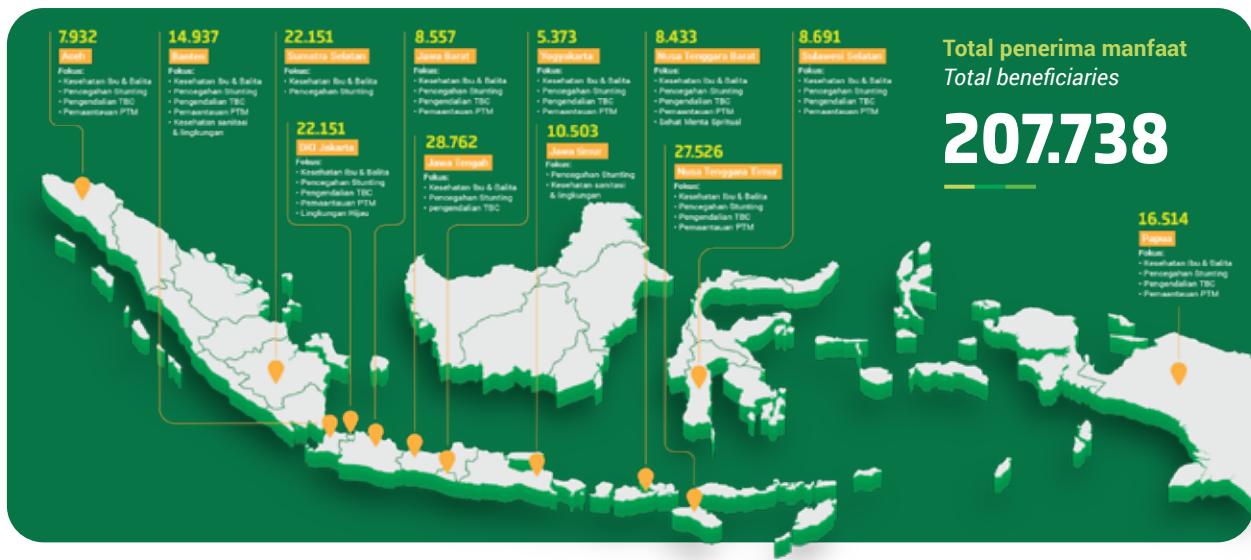


Layanan Kesehatan Cuma-Cuma (LKC)

(LKC) merupakan program kesehatan komprehensif yang dibentuk dari tahun 2001 meliputi aspek promosi kesehatan (*promotive*), pencegahan (*preventive*) dan pengobatan (*curative*) dengan menerapkan prinsip kawasan kesehatan.

Free Health Service

Layanan Kesehatan Cuma-cuma (LKC) is a comprehensive health program established in 2001 covering aspects of health promotion (*promotive*), prevention (*preventive*) and treatment (*curative*) by applying the principles of health areas.



Kawasan Sehat

Kawasan Sehat adalah upaya membangun pola hidup sehat pada suatu kawasan dengan indikator-indikator kesehatan tertentu dengan fokus utama adalah pencegahan stunting yang dicapai melalui pemberdayaan masyarakat peningkatan kompetisi sumber daya manusia, pengelolaan sumber daya lokal dan kemitraan.

Health Area

A healthy Area is an effort to build a healthy lifestyle in an area with specific health indicators. The main focus is stunting prevention, achieved through community empowerment to increase human resource competition, local resource management and partnerships.



Gerai Sehat

Gerai Sehat adalah fasilitas kesehatan setara dokter praktek mandiri atau klinik pratama yang menjadi *universal health coverage* bagi duafa, terutama yang belum memiliki jaminan kesehatan.

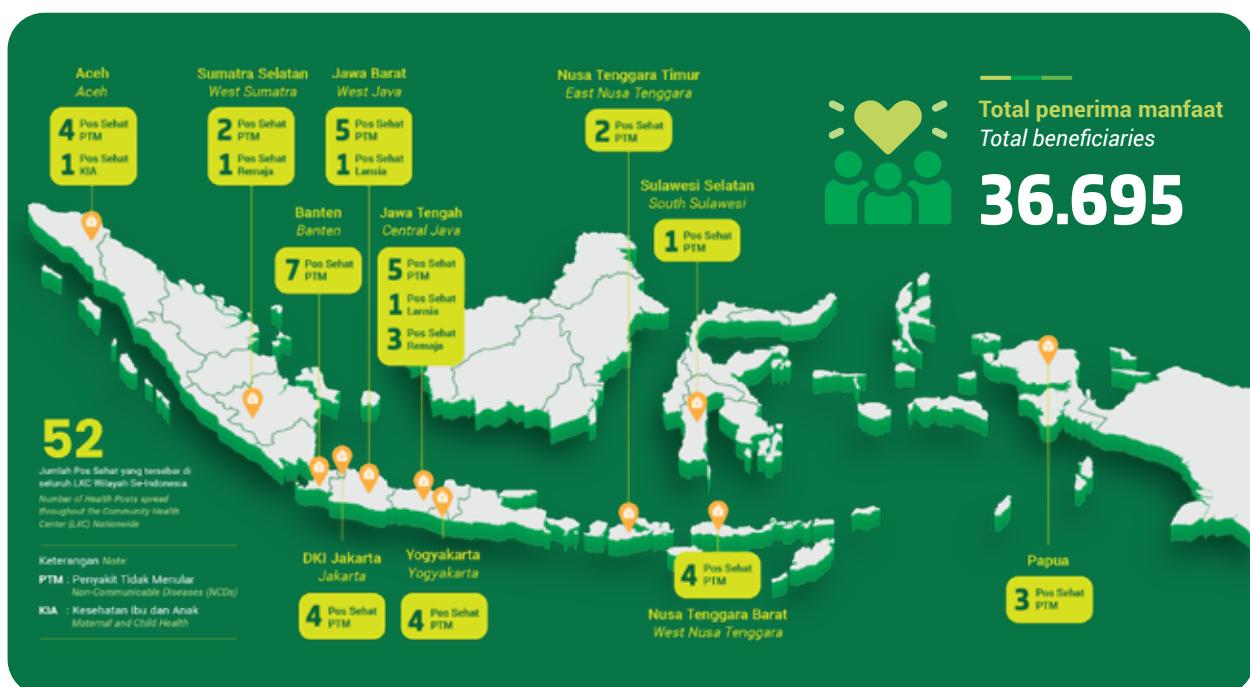


Pos sehat

Pos sehat merupakan usaha kesehatan berbasis masyarakat yang bekerja sama dengan elemen masyarakat melalui sistem kemitraan. Fokus program untuk mengurangi risiko penyakit tidak menular (PTM).

Health Post

Pos Sehat (Health Post) is a community-based health business that collaborates with community elements through a partnership system. The program's focus is to reduce the risk of Non-Communicable Diseases (NCDs).



Program Dakwah dan Budaya

Da'wah & Culture Programs



Menurunnya perilaku dan moral seseorang sehingga dapat melakukan hal-hal yang melanggar hukum dan kode etik adalah hal lazim yang sering kita temui di Indonesia. Tingginya kebutuhan ekonomi yang tidak selaras dengan pendapatan yang mereka peroleh tak lantas "jalan pintas" menjadi pilihan. Masalah kemiskinan dan ketidakadilan distribusi menjadi sumber kemiringan akidah seseorang. Lebih buruknya tanpa disadari, kefakiran dapat berujung menjadi kekafiran.

Sebagai lembaga yang mengelola dana filantropi Islam, maka spirit dakwah tidak bisa dilepaskan dari Dompet Dhuafa. Terlebih kelahiran lembaga ini juga diinspirasi oleh sekelompok dai yang berjuang untuk memberdayakan masyarakat di pedesaan. Ditambah persoalan keimanan di negeri ini yang apabila tidak ditangani maka akan menjadi malapetaka.

Pendekatan dakwah yang dikelola Dompet Dhuafa dilakukan secara maksimal dengan aktivitas layanan transformatif melalui dakwah bil lisan, bil qalam, bil hikmah dan dakwah bil haal yang dibalut dengan semangat tawasuth, tasamuh dan tawazun dalam bingkai rahmatan lil alamin.

The decline in a person's behaviour and morals so they can do things that violate the law and code of ethics is typical in Indonesia. High economic needs not aligned with their income do not necessarily make "shortcuts" seen as an option. The problem of poverty and unfair distribution is the source of one's declining faith. Even worse, unnoticed poverty can lead to paganism.

As an institution that manages Islamic philanthropic funds, the Da'wa spirit cannot be separated from Dompet Dhuafa. The birth of this institution was also inspired by a group of da'i's who fought to empower people in rural areas. If not addressed, the issue of faith in this country will be disastrous.

The da'wah approach managed by Dompet Dhuafa is carried out optimally with transformative service activities through oral bil da'wah, bil qalam, bil hikmah and dakwah bil haal wrapped in the spirit of tawasuth, tasamuh and tawazun within the border of rahmatan lil alamin.



Jangkauan dalam menyiarkan nilai-nilai islam tidak hanya di skala nasional saja, tetapi juga menjangkau hingga ke mancanegara. dengan berkolaborasi berbagai mitra dakwah, mitra dai dan mitra strategis lainnya berupaya untuk menghadirkan program dakwah hingga ke wilayah 3T.

Dompet Dhuafa tidak hanya menaruh perhatian dalam pilar kesehatan, ekonomi, pendidikan, sosial dan dakwah. Dompet Dhuafa sebagai philantropi Islam juga ikut berperan aktif dalam menjaga lingkungan dan melestarikan budaya.

Program budaya yang digulirkan Dompet Dhuafa diharapkan menjadi barometer dalam pengembangan budaya di Indonesia sehingga budaya nusantara dapat terus *existing* dan tak pudar oleh zaman.

The reach in broadcasting Islamic values is not only on a national scale but also reaches abroad by collaborating with various da'wah partners, dai partners and other strategic partners to bring da'wah programs to the 3T (frontier, outermost and least developed) regions.

Not only pay attention to the pillars of health, economy, education, and social and proselytizing, Dompet Dhuafa, as Islamic philanthropy, also actively protects the environment and preserves culture.

The cultural program launched by Dompet Dhuafa is expected to be a barometer in the development of culture in Indonesia so that the archipelago's culture can continue to exist over time.

Kemitraan Dakwah Nasional
National Da'wah Partnership

18.357

Dakwah International
International Da'wah

2.723

Sedekah Qur'an Indonesia
Indonesian Qur'an Alms

1.763

Dakwah Mualaf
Da'wah for Converts

1.050

Beasiswa Santri Yatim
Orphan Students Scholarship

328

Kampoeng Silat Jampang
Kampoeng Jampang Silat

2.003

Lingkungan Produktif
Productive Environments

1.083

Suluk Nusantara
Suluk Nusantara

401

Serambi Budaya
Serambi Budaya

1.952

Aksara Lontara
Aksara Lontara

100



DD Volunteer

Volunteer

Indonesia bangsa yang besar dan dermawan, dalam menebarkan kebaikan dan manfaat seluas-luasnya di muka bumi, Dompet Dhuafa selalu butuh perpanjangan tangan untuk mengangkat derajat para mustahik. Disinilah peran penting dari para relawan yang secara sukarela berkontribusi waktu, tenaga, dan pikiran untuk berkolaborasi memberikan kebaikan di seluruh penjuru negeri dan dunia dengan semangat #1Hari1Kebaikan.

Dompet Dhuafa Volunteer (DDV) merupakan wadah bagi orang-orang yang tergerak dalam misi kemanusiaan dan membantu kegiatan-kegiatan pemberdayaan masyarakat secara sukarela. Setiap relawan Dompet Dhuafa dapat berkontribusi sesuai dengan kemampuan yang dimiliki dan minat bidang masing-masing dalam program kesehatan, kebencanaan, pendidikan, lingkungan, sosial dan lainnya.

Dompet Dhuafa juga mengapresiasi para relawan dengan memberikan beragam pelatihan peningkatan kemampuan relawan sesuai dengan minat dan hobi guna meningkatkan kebermanfaatan dalam setiap aksi kemanusiaan.

Indonesia is a great and generous country. To spread kindness and benefits to as many people as possible on earth, Dompet Dhuafa always needs an extension to raise the level of mustahiks. In the spirit of #1Hari1Kebaikan, this is where volunteers play a very important role by giving their time, energy, and ideas to help people in all parts of the country and the world.

Dompet Dhuafa Volunteer (DDV) is an organization that brings together volunteers who are interested in humanitarian missions and community empowerment work. Dompet Dhuafa allows each volunteer to make a unique contribution in areas such as health, disaster relief, education, the environment, and social causes.

Dompet Dhuafa also shows its gratitude to its volunteers by offering a wide range of trainings tailored to each individual's unique set of skills, interests, and hobbies in order to make them more effective in their pursuit of humanitarian goals.



Total Relawan
Volunteer

19.528



7.507

Laki - laki Man



11.991

Perempuan Women

SEBARAN AKSI DD VOLUNTEER

ACTION DD VOLUNTEER DISTRIBUTION



Total Aksi
DD Volunteer
1.284

Total action DD Volunteers



944
Aksi Sosial Kemanusiaan
Social Action for Humanity

205
Bonding atau Mempererat Relawan
Bonding/Strengthening Volunteers

135
Upgrading/Training Peningkatan
Keahlian Relawan
*Upgrading/Training for Volunteer
Skills Improvement*



Cantik tenun Rimpu terlingkar. Derau rebana ditabuh. Puji pada Sang Esa terlantun. Sambutan hangat dari masyarakat tradisional Sambori menutup Hari Tasyrik terakhir di Desa Teta, Kec. Lambitu, Kab. Bima.

Guyub wujud syukur dan bahagia masyarakat asli suku Bima yang menghuni wilayah perbukitan desa pun sangat terasa setelah mendapatkan daging hewan kurban.

“Kita senang, karena saya kira kurban disini hanya ada setelah solat led saja, ternyata masih ada kurban lagi. Jadi cukup untuk bagikan rata ke masyarakat lagi,” Seraya menerima distribusi daging kurban yang kemudian membacakan doa serta surat Al-Fatiyah untuk pekurban.

-Fatmawati-

Stunning Rimpu weaving interwoven. The sound of the tambourines jingled. Praise to Holy God enchanted. A warm welcome from the traditional Sambori community closed down the last Tasyrik Day in Teta Village, Lambitu District, Bima Regency.

All Gratitude and happiness of the indigenous Bima people who inhabit the hilly area of the village is also very much felt after getting sacrificial (qurban) meat.

“We are delighted, I think the sacrifice here only exists during the led prayer event. Turns out that there are still more qurban. Enough to distribute it to the community again,” said Fatmawati, while receiving the distribution of qurban meat and then recited Al-Fatiyah’s prayers for Qurban donors.

-Fatmawati-

Kontribusi Terhadap SDG'S

Contribution to the SDGS



Program Keuangan Mikro Syariah, Pemberdayaan Petani, Peternak, Nelayan, dan Pengrajin UMKM
Sharia Microfinance Program, Farmers Empowerment, Breeders, Fishermen, and MSME Craftsmen



Bantuan makan bagi masyarakat jalanan, Gerakan ASI, Peningkatan pengetahuan kebutuhan gizi keluarga
Food aid for homeless people, breastfeeding movement, increasing knowledge of family nutritional needs



Layanan medis kuratif di klinik dan rumah sakit, Program promotif kesehatan yang mendukung pemenuhan target SDGs
Curative medical services in clinics and hospitals, health promotion programs that support the accomplishment of SDGs targets



Layanan sekolah setingkat SMP-SMA gratis, beasiswa pendidikan pelajar dhuafa berprestasi, PAUD, Program peningkatan kapasitas guru
Free middle to high school services, education scholarships for outstanding students, PAUD (ECCE), teacher capacity building programs



Program pemberdayaan peningkatan ekonomi perempuan, Edukasi kesehatan reproduksi remaja dan pasangan usia subur
Women's economic improvement empowerment program, reproductive health education for adolescents and couples of childbearing age



Program pemberdayaan peningkatan ekonomi perempuan, Edukasi kesehatan reproduksi remaja dan pasangan usia subur
Women's economic improvement empowerment program, reproductive health education for adolescents and couples of childbearing age



PEKERJAAN LAYAK DAN PERTUMBUHAN EKONOMI

8

Pelatihan keterampilan bagi pemuda dhuafa, Penciptaan lapangan kerja melalui program agroindustri padat karya, Pemberdayaan disabilitas

Skills training for underprivileged youth, Job creation through labour-intensive agroindustry programs, Disability empowerment



INDUSTRI, INOVASI DAN INFRASTRUKTUR

9

Program rumah industri nanas Subang, Bantuan Mikro Syariah, Pembangunan akses jalan dan jembatan yang putus di pedesaan

Subang pineapple industrial house program, Sharia Micro Assistance, Construction of fragmented road and bridge access in rural areas



PENANGANAN PERUBAHAN IKLIM

13

Program revitalisasi kawasan lahan kritis, penanaman pohon produktif daerah longsor dan mangrove, Edukasi terhadap kewaspadaan bencana

Critical land area revitalization program, planting productive trees in the landslide and mangrove areas, education towards disaster awareness



PERDAMAIAN, KADEIAN DAN KELEMBAGAAN YANG TANGGUH

16

Pusat Bantuan Hukum, Kajian Demografi dan Kemiskinan (IDEAS)

Center for Legal Aid, Demographic Studies and Poverty (IDEAS)



KEMITRAAN UNTUK MENCAPAI TUJUAN

17

Bekerja sama dengan lembaga-lembaga NGO, Pemerintah, maupun internasional untuk isu kemanusiaan, kesehatan, advokasi, lingkungan, dll. Membangun asosiasi World Zakaf Forum, International Youth for Peace, Southeast Humanitarian Forum (SEAHUM), dll.

Collaborate with NGOs, governments, and international agencies on humanitarian, health, advocacy, and environmental issues. Building associations of World Zakaf Forum, International Youth for Peace, Southeast Humanitarian Forum (SEAHUM), etc.

Selain dari program-program yang selaras dengan pencapaian SDG's, Dompet Dhuafa juga memiliki Social Enterprise yang ditujukan untuk mengakselerasi pencapaian pembangunan berkelanjutan. Dompet Dhuafa mendorong gagasan Social Enterprise (SE) sebagai wujud nyata dari sebuah *mission-driven organisation*.

Adapun kriteria dasar Social Enterprise Dompet Dhuafa sebagai berikut:

⦿ **Misi Sosial**

Menunjukkan adanya masalah sosial yang ingin dibantu penyelesaiannya oleh kehadiran Social Enterprise Dompet Dhuafa.

⦿ **Dampak Sosial > Profit yang diprivatisasi**

Profit hanya berfungsi untuk mendukung pencapaian misi sosial Social Enterprise Dompet Dhuafa. Bila Social Enterprise dalam kondisi berhasil menghasilkan pendapatan berkelanjutan hingga akhirnya bisa membukukan profit, maka pemanfaatan profit untuk memperluas dampak sosial Social Enterprise harus lebih besar dari profit yang diprivatisasi oleh pemegang saham (pemilik) Social Enterprise.

⦿ **Model Bisnis Penghasil Pendapatan**

Social Enterprise Dompet Dhuafa dalam mencapai misinya harus memiliki model bisnis yang menghasilkan profit.

⦿ **Premise of Change**

Social Enterprise Dompet Dhuafa harus mampu mengidentifikasi akar dari suatu permasalahan sosial, sumber daya yang dibutuhkan untuk mengatasinya, serta identifikasi rangkaian aktivitas yang dibutuhkan untuk memecahkan masalah sosial tersebut.

Apart from programs that are in line with the achievement of SDG's, Dompet Dhuafa also has a Social Enterprise aimed at accelerating the achievement of sustainable development. Dompet Dhuafa encourages the idea of Social Enterprise (SE) as a real manifestation of a mission-driven organization.

The basic criteria of Dompet Dhuafa Social Enterprise are as follows:

⦿ **Social Mission**

Showing the existence of social problems that want to be helped to solve by the presence of Social Enterprise Dompet Dhuafa.

⦿ **Social Impact > Privatized profits**

Profit only serves to support the achievement of Dompet Dhuafa's Social Enterprise social mission. If Social Enterprise is in a condition to successfully generate sustainable income until finally it can record profits, then the use of profits to expand the social impact of Social Enterprise must be greater than the profits privatized by the shareholders (owners) of Social Enterprise.

⦿ **Revenue Generating Business Model**

Social Enterprise Dompet Dhuafa in achieving its mission must have a business model that generates profit.

⦿ **Premise of Change**

Social Enterprise Dompet Dhuafa must be able to identify the root of a social problem, the resources needed to overcome it, as well as identify the range of activities needed to solve the social problem.

KONTRIBUSI SOCIAL ENTERPRISE TERHADAP SGD'S

SOCIAL ENTERPRISE'S CONTRIBUTION TO SGD'S



Misi Sosial Social Mission

Membuka akses pelayanan kesehatan bagi masyarakat tidak mampu lewat advokasi jaminan kesehatan nasional dan pendanaan dari pihak ke-3.

Opening access to health services for underprivileged communities through advocacy for national health insurance and funding from 3rd parties.

Social Enterprise

1. RS Rumah Sehat Terpadu
2. PT Daya Dinamika Medika
3. RS AKA Medika Sribhawono
4. RS Sayyidah
5. RS Achmad Wardi
6. RS Lancang Kuning (PT Mantera Medika Lestari)
7. RS Griya Medika
8. RS Hasyim Asy'ari (PT Tebuireng Dompet Dhuafa Medika)
9. DD Healthcare (PT Daya Dinamika Klinik)



Misi Sosial Social Mission

1. Menggandakan produktivitas agrikultur dan pendapatan dari produsen makanan berskala kecil, khususnya perempuan, masyarakat adat, pertanian keluarga, peternak dan nelayan, termasuk melalui akses yang aman dan setara terhadap tanah, sumber-sumber produksi lainnya dan juga input, pengetahuan, layanan finansial, pasar dan kesempatan untuk mendapatkan nilai tambah dan lapangan kerja bukan pertanian.

Doubling the agricultural productivity and incomes of small-scale food producers, particularly women, traditional people, family farms, ranchers and fishermen, including through secure and equal access to land, other sources of production as well as inputs, knowledge, financial services, markets and opportunities for value-added and non-agricultural employment.

2. Menciptakan akses universal dan adil terhadap air minum yang aman dan terjangkau untuk semua.

Creating universal and equitable access to safe and affordable drinking water for all



Social Enterprise

1. PT. Karya Masyarakat Mandiri
2. PT. Daya Consumer Goods

11 KOTA DAN KOMUNITAS YANG BERKELANJUTAN



Misi Sosial Social Mission

1. Membuka akses terhadap perumahan dan pelayanan dasar yang layak, aman dan terjangkau bagi semua dan meningkatkan mutu pemukiman kumuh
Opening access to decent, safe and affordable housing and basic services for all and improving the quality of slums
2. Menyediakan akses universal terhadap ruang-ruang publik yang aman, inklusif dan mudah diakses, dan hijau, terutama bagi perempuan dan anak-anak, manula dan orang dengan disabilitas
Providing universal access to safe, inclusive and accessible, and green public spaces, especially for women and children, the elderly and people with disabilities.
3. Meningkatkan jumlah pemukiman yang mengadopsi dan mengimplementasikan kebijakan dan rencana yang terintegrasi menuju inklusif, efisiensi sumber daya, mitigasi dan adaptasi terhadap perubahan iklim, tahan terhadap bencana, dan mengembangkan dan mengimplementasikan, sejalan dengan the Sendai Framework for Disaster Risk Reduction 2015-2030, dan manajemen resiko bencana yang holistic pada semua level
Increasing the number of settlements adopting and implementing integrated policies and plans towards inclusiveness, resource efficiency, mitigation and adaptation to climate change, disaster resilience, and developing and implementing, in line with the Sendai Framework for Disaster Risk Reduction 2015-2030, and holistic disaster risk management at all levels

Social Enterprise

1. PT. Dompet Dhuafa Konstruksi
2. PT Wasila Nusantara

8 PEKERJAAN LAYAK DAN PERTUMBUHAN EKONOMI



Misi Sosial Social Mission

1. Menciptakan sistem pariwisata yang berkelanjutan yang dapat menciptakan lapangan kerja dan mendukung budaya dan produk lokal. (3P: People, Planet, and Prosperity)
Creating a sustainable tourism system that generates employment opportunities and supports local culture and products (3P: People, Planet, and Prosperity).
2. Mencapai pekerjaan tetap dan produktif dan pekerjaan yang layak bagi semua perempuan dan laki-laki, termasuk bagi pemuda dan penyandang difabilitas, dan upah yang sama untuk pekerjaan yang sama nilainya.
Achieving full and productive employment and decent work for all women and men, including young people and persons with disabilities, and equal pay for work of equal value.

Social Enterprise

1. PT Raudha Rahma Abadi (DD Travel)
2. PT Daya Dinamika Niaga
3. PT Digdaya Dinamika Publika

12 KONSUMSI DAN PRODUKSI YANG BERTANGGUNGJAWAB







Kegiatan Psikososial dan religi Dompet Dhuafa yang dilakukan di kawasan penyintas bencana, baik bencana alam maupun bencana kesehatan. Kegiatan ini diharapkan bisa mengurangi traumatis dan membangkitkan kembali semangat penyintas.

Dompet Dhuafa's psychosocial and religious activities carried out in disaster survivor areas, both natural and health disasters. This activity is expected to reduce the trauma and revive the spirit of the survivors.

Riset dan Kajian Kebijakan Publik

Public Policy Research and Studies

Institute for Demographic and Poverty Studies (IDEAS) adalah lembaga *think tank* yang didirikan dan bernaung dibawah Yayasan Dompet Dhuafa. IDEAS memulai program sejak Juni 2015 dan secara resmi diluncurkan ke publik pada 23 Mei 2016, hingga kini telah melakukan berbagai riset tentang pembangunan nasional dan kebijakan publik berbasis ke-Indonesia-an dan ke-Islam-an.

Kegiatan inti lembaga adalah penelitian dan advokasi kebijakan dengan isu prioritas adalah penanggulangan kemiskinan dan jaminan sosial, ketahanan pangan, air, dan energi, pembangunan kesehatan dan pendidikan, makroekonomi dan keuangan negara, pembangunan pertanian dan pedesaan, perencanaan kota, lingkungan hidup dan pembangunan berkelanjutan, serta peran Islam dalam pembangunan nasional.

Institute for Demographic and Poverty Studies (IDEAS) is a think tank founded under Dompet Dhuafa Foundation's auspices. IDEAS started the program in June 2015 and was officially launched to the public on May 23, 2016. Until now, it has conducted various research on national development and public policies based on Indonesia and Islam.

The core activities of the institute are policy research and advocacy, with priority issues being poverty reduction and social security, food, water, and energy security, health and education development, macroeconomics and state finance, agricultural and rural development, urban planning, environment and sustainable development, and the role of Islam in national development.



Tantangan Kemiskinan
Pasca Pandemi
*Post Pandemic Poverty
Challenges*



Memindahkan Ibu Kota
Di Tengah Pandemi
*Moving The Capital
Amid Pandemic*



Menakar Nilai Ekonomi
Haji dan Umrah
*Measuring the Economic
Value of Hajj and Umrah*



Krisis Minyak Goreng Di
Lumbung Sawit Dunia
*Cooking Oil Crisis in The
World's Palm Oil Center*



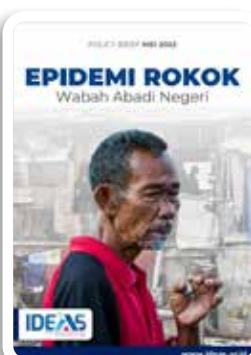
Cermin Retak Keluarga
Muslim Indonesia
*Broken Mirror of Indonesian
Muslim Family*



Ekonomi Zakat
Fitrah 2022
*Zakat Fitrah
Economy 2022*



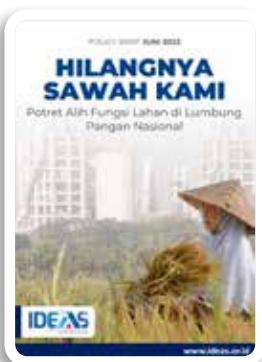
Menghapus Kemiskinan
Ekstrem
*Eliminating
Extreme Poverty*



Epidemi Rokok, Wabah
Abadi Negeri
*Cigarette Epidemic, The
Country's Eternal Plague*



Ekonomi
Kurban 2022
*Qurban Economy
2022*



Hilangnya Sawah Kami, Potret Alih
Fungsi Lahan Pangan Nasional
*The Disappearance of Our Rice
Fields, Portrait of a Land Function
Switch in a National Food Barn*



Kebijakan Spin Off Dan Masa
Depan Perbankan Syariah
*Spin Off Policy And The
Future Of Islamic Banking*



Kedaulatan Pangan
Di Ujung Krisis Pangan
*Food sovereignty at the
end of the food crisis*



Jatuh Sawit
Petani Rakyat
*Falling Palm Oil
Smallholders*



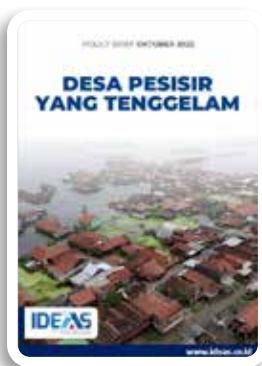
Politik Subsidi dan
Beban Utang
*The politics of subsidies
and debt burden*



Subsidi BMM Dan
Reformasi BANSOS
*BMM Subsidy and
Social Aid Reform*



Survey Persepsi Publik
Terhadap LAZ Dompet Dhuafa
*Public Perception Survey
of LAZ Dompet Dhuafa*



Desa Pesisir Yang
Tenggelam
*A submerged coastal
village*



Mimpi Zonasi,
Rendah Prestasi
*Dream Zoning, Low
Achievement*



Kapitalisme
Ekstraktif
*Extractive
Capitalism*



RUU PPSK dan Stabilitas
Sektor Keuangan
*PPSK Bill and Financial
Sector Stability*



Reformasi Bansos
Jelang Resesi
*Social Aid Reform
Ahead of Recession*



Rendah Akses
Pangan Bergizi
*Low Access to
Nutritious Food*

Kaji Dampak Program

Program Impact Review

Program Ekonomi
Economics Program

Desa Tani: Berdaya dilahan Sendiri

Farmer's Village: Empowered on Self-owned Land

Program pemberdayaan ekonomi masyarakat dhuafa di bidang pertanian hortikultura yang dimulai sejak Desember 2018 hingga saat ini. Sebanyak 54 keluarga petani diberdayakan untuk mengelola lahan pertanian dengan total luas 10 hektar. Para petani didampingi mulai dari aspek produksi hingga paska produksi, termasuk pemasaran secara digital.

The economic empowerment program for the dhuafa community in the field of horticultural agriculture began in December 2018 until now. A total of 54 farming families are empowered to manage agricultural land with a total area of 10 hectares. The farmers are accompanied from production to post-production, including marketing in digital ways.

Kaji dampak tahun 2019 dengan metode *Sustainable Livelihood Impact Assement (SLIA)*

2019 Impact review using the Sustainable Livelihood Impact Assessment (SLIA)

 Penghasilan rata-rata dari 1-1,5 juta / bulan menjadi +/- 2,5 juta
Average Income grows from Rp 1-1,5 million / month to +/- 2,5 million

 Lahan menjadi milik sendiri sementara dari sebelumnya sewa
The land has become self-owned from previously rented

 Pengetahuan keterampilan mengelola budidaya sayuran sehat meningkat daripada sebelumnya
Skill and knowledge in managing and cultivating healthy vegetables are increasing than before



ETOS ID

Ethos ID

Beastudi Etos bertransformasi menjadi Etos ID dengan tujuan besar "Memutus Rantai Kemiskinan" dengan mewujudkan SDM strategis di daerah melalui peningkatan (*Improvement*) dan pengembangan (*Development*) kapasitas serta integritas pemuda (mahasiswa) sebagai penggerak pembangunan daerah menuju Indonesia berdaya dengan prioritas sasaran dari kampus Pulau Jawa menjadi luar Pulau Jawa.

Beastudi Ethos has transformed into Ethos ID with the primary goal of "Breaking the Chain of Poverty" by attaining strategic human resources in the regions through the improvement and development of youth (student) capacity and integrity as drivers of regional development towards an empowered Indonesia with priority targets initially from campus in the Java Island to become campus outside Java.



397 Prestasi (2020-2022)
(Internasional, Asean,
Nasional, Provinsi, Kab./Kota,
Kampus, Fakultas)
*a total of 397 Achievements
from 2020 - 2022
(International, ASEAN,
National, Provincial, District/
City, Campus, Faculty level)*



Range Pendapatan Alumni
Etos ID 2021
*2021 Ethos ID Alumni
Income Range*

59%
0 - 5.000.000

49%
5.000.000 - 15.000.000

13%
15.000.000 - 50.000.000

Program Pendidikan
Education program

Kaji dampak tahun 2022 dengan metode *Center of Islamic Business and Economic Studies (CIBEST)*

Impact Review 2022 using the Center of Islamic Business and Economic Studies (CIBEST) method



79% PM beralih ke kuadran I
(sejahtera)

*79% of Beneficiaries have shifted
to quadrant I (prosperous)*



65% PM mengalami turning point atau titik balik menjadi pribadi yang lebih baik (spiritual dan sosial)

*65% of Beneficiaries have experienced
turning points into better individuals
(both spiritual and social)*



Berdampak secara signifikan pada diri PM Etos ID berkenaan dengan karir pekerjaan, prestasi dan pencapaian, pengembangan serta aktivitas sosial dan pemberdayaan.

Significantly impact individuals of Ethos ID beneficiaries concerning employment careers, awards and achievements, development, social activities, and empowerment.



58% Alumni PM menciptakan social project

*58% of Beneficiaries Alumni have
created social projects*



Kawasan Sehat Healthy Area

Program dengan sasaran utama kelompok marginal/dhuafa untuk menciptakan kawasan yang memiliki indikator-indikator kesehatan tertentu yang dicapai melalui kegiatan pemberdayaan, peningkatan kompetensi sumber daya manusia, pengelolaan sumber daya lokal dan kemitraan.

Programs with the main target of marginalized groups to create areas that have specific health indicators achieved through empowerment activities, improving human resource competency, local resource management and partnerships.

| Indikator Kawasan Kesehatan Healthy Area Indicators | |
|---|--|
|  | Kesehatan Ibu & Baduta Maternal & Toddler Health |
|  | Pengelolaan Pasien TBC Management of TB Patients |
|  | Sehat Mental Spiritual Mental and spiritual Health |
|  | Lingkungan Hijau Produktif Productive Green Environment |
|  | Pengelolaan Penyakit Tidak Menular (PTM) Management of Non-Communicable Diseases (NCDs) |



12 titik Areas

(Aceh, Banten, DKI Jakarta, Jawa Barat, Jawa Tengah, Jawa Timur ,DI Yogyakarta, Sulawesi Selatan, Sumatera Selatan, NTT, NTB, Papua)

(Aceh, Banten, Jakarta Capital, West Java, Central Java, East Java, DI Yogyakarta, South Sulawesi, South Sumatra, East Nusa Tenggara, West Nusa Tenggara, Papua)

Dampak pada indikator eliminasi stunting pada tahun 2020-2021

*Impact on stunting elimination
indicators in 2020-2021*

5.714 jiwa

Bayi, Baduta dan Balita
Infants, Under 2 years & Toddlers

66%

Ikut Program Gizi
Enrol in the Nutrition Program

564 jiwa

Wasting & Stunting
Wasting & Stunting

82%

Perbaikan Status Gizi
Improved Nutritional Status

Kaji dampak Model SLIA tahun 2020 dengan metode *Sustainable Livelihood Impact Assement (SLIA)*

2019 Impact review using the Sustainable Livelihood Impact Assessment (SLIA)



Hampir 85% telah memiliki sarana sanitasi yang cukup lengkap dan dalam kondisi cukup baik serta terawat.

Almost 85% have sufficient sanitation facilities, in fairly good condition and maintained.



Adanya pendamping program, kader dan aktivasi petugas dari puskesmas setempat yang melakukan sosialisasi secara berkala di lingkungan masyarakat.

Program assistants, cadres and activation of officers from local community health centres who conduct regular socialization in the community.



Nilai SROI sebesar 1.85 berarti bahwa setiap Rp 1 yang diinvestasikan, memiliki benefit Rp 1.85. Hal ini menunjukkan bahwa program layak untuk dilaksanakan.

An SROI value of 1.85 means that every Rp 1 invested has a benefit of Rp 1.85. This figure indicates that the program is feasible to implement.



Testimoni Program

Program Testimonials

Sosial

Tujuh Bulan Tak Bisa Bayar SPP, LPM Dompet Dhuafa Antar Dila Tebus Ijazah

Piatu sejak umur 6 (enam) bulan, yatim sejak kelas 4 SD, Dila Adelina (18) hidup dengan segala keterbatasan bersama neneknya. Di salah satu gang padat di Kelurahan Galur, Kecamatan Johar Baru, Jakarta Pusat dengan rumah berukuran kecil tanpa teras dan dapur, Dila dan Neneknya bernaung. Tak hanya Dila dan Sang Nenek, namun ada 4 (empat) KK yang juga keluarganya tinggal disana.

Dengan warung kecil tanpa batas dinding yang terletak tepat depan rumahnya Jaeni (85) dan Dila dapat bertahan hidup hingga saat ini. Dila sangat bersyukur memiliki nenek dan keluarga yang sangat sayang dengan keluarga. Apa yang diajarkan sang nenek untuk terus merasa bersyukur, tertanam di kehidupan Dila. Di sekolah dan di lingkungan pertemanannya, Dila tak pernah merasa minder dan malu terhadap kehidupan yang dijalani. Apa pun kondisi keluarganya, tak menyurutkan tekad Dila untuk terus berkembang.

Namun cobaan tak berhenti disini, Pandemi yang terjadi membuat keadaan ekonomi Dila dan keluarganya semakin terpuruk, Dila terpaksa harus menunggak pembayaran SPP hingga 7 (tujuh) bulan. Alhasil ijazah Dila ditangguhkan oleh pihak sekolah hingga Dila melunasi semua tunggakannya. Padahal ijazah tersebut menjadi harta Dila saat itu untuk mendapatkan pekerjaan agar dapat membantu perekonomian keluarganya.

Alhamdulillah, berkat program Tebus Ijazah yang ada di Lembaga Pelayanan Masyarakat (LPM) dinaungi oleh Dompet Dhuafa, Dila dapat menebus ijazahnya. Senyum semeringah pun terpancar dari raut wajah Dila. "Ini bisa dapat dapat ijazah saja sudah sangat senang kak. Doakan mudah-mudahan segera saya dapat pekerjaan untuk bantu nenek. Mudah-mudahan kelak saya juga bisa melanjutkan kuliah," tutur Dila.

Seven Months Unable to Pay Tuition Fee, LPM Dompet Dhuafa Supports Dila in getting her Diploma

Losing her mother at 6 (six) months old and being orphaned since the 4th grade of elementary school, Dila Adelina (18) lives with all the limitations with her grandmother. Dila and her grandmother are sheltered in one of the dense alleys in Galur Village, Johar Baru District, Central Jakarta, in a small house without a terrace and kitchen. Dila and her Grandmother live there, and 4 (four) families live there.

With a tiny shop with no wall borders located right in front of her house, Jaeni (85) and Dila can survive to this day. Dila is very grateful to have a grandmother and family who are very fond of her. What her grandmother taught her to remain grateful has been deep-rooted in Dila's life. At school and in her circle of friends, Dila never felt inferior and ashamed of her life. Whatever her family's condition, it doesn't stop Dila's determination from growing.

But her ordeals did not end there. The pandemic made the economic situation of Dila and her family even worse. Dila hadn't paid her tuition fees for up to 7 (seven) months. As a result, the school suspended Dila's diploma until Dila paid off all the arrears. Even though the diploma became Dila's property at that time to get a job in order to help her family's economy.

Alhamdulillah, thanks to the Tebus Ijazah Program at the Community Service Institution (LPM) under Dompet Dhuafa, Dila was able to redeem her diploma. A smile emanated from the look on Dila's face. "Being able to get a diploma is very happy, sis. Please Pray for me. Hopefully, soon, I can get a job to help my grandma. Hopefully, in the future, I can also continue my studies," concluded Dila.



Alumni Etos ID Raih Gelar PhD, Fokus Meneliti Sel Bahan Bakar Alternatif di Korea Selatan

Etos ID Alumni Gets PhD, Focuses on Researching Alternative Fuel Cells in South Korea



"Saya adalah anak yang terlahir dari rahim seorang ibu yang hanya mampu bersekolah hingga kelas 3 SD dan seorang Ayah yang lulusan Sekolah Rakyat. Tetapi karena melalui perjuangan, keikhlasan dan doa tak henti keduanya serta tak luput peran dari Dompet Dhuafa yang mengizinkan saya untuk bergabung dalam salah satu programnya yaitu Beastudi Indonesia menghantarkan saya hingga menyelesaikan S3. Maka bagi saudara yang terlahir dari latar belakang keluarga yang sama, tidak ada yang mustahil," ujar Rohib (seorang alumni pendidikan Etos ID Jakarta angkatan 2009)

Di bawah pengawasan Dr. Gu-Gon Park, kelompok riset Rohib fokus mengembangkan katalis Non-PGM untuk sel bahan bakar, menciptakan bahan katalis alternatif yang lebih murah, melimpah, dengan kinerja lebih baik dari katalis komersial saat ini.

Dalam waktu dekat Rohib akan bergabung dengan IRCELYON di Paris sebagai *Postdoctoral Fellow* pada April 2023, dan bertanggung jawab atas proyek SAFHYR dan ELOBIO dalam pengembangan katalis dan sel bahan bakar untuk mengurangi penggunaan logam mulia pada desain katalis.

I am a boy born to a mother who finished primary school only until the 3rd grade, and a father who only joined People's School. However, through their perseverance, sincerity, and constant prayers, as well as the support of Dompet Dhuafa, I had the opportunity to participate in one of their programs called Beastudi Indonesia, which helped me complete my Ph.D. So, for those who come from a similar family background, nothing is impossible," said Rohib (an alumni of Etos ID Jakarta education, class of 2009).

Under the guidance of Dr. Gu-Gon Park, Rohib's research group focuses on developing affordable and abundant catalysts for fuel cells that outperform the current commercial catalysts.

In the near future, Rohib will be joining IRCELYON in Paris as a Postdoctoral Fellow starting from April 2023. In this role, he will be responsible for the SAFHYR and ELOBIO projects, which involve the development of catalysts and fuel cells aiming to reduce the use of precious metals in catalyst design.

Tingkatkan Taraf Ekonomi, Dompet Dhuafa Jawa Timur Dorong Petani Belimbing Berdaya

Leveling Up Economy, Dompet Dhuafa East Java Empower Star fruit Farmers



Pariwisata menjadi sektor yang dapat dijadikan sebagai industri yang potensial sebagai alat pengembangan potensi daerah. Meningkatnya sektor pariwisata akan membuka lapangan kerja dan kesempatan usaha. Peningkatan pendapatan usaha dan pemerintah akan mendorong sektor yang terkait lebih berkembang. Dompet Dhuafa Cabang Jawa Timur menangkap peluang ini, tepatnya di Desa Bono, Kecamatan Boyolangu, Kabupaten Tulungagung, Jawa Timur, sedang berkembang potensi agrowisata belimbing. Hampir setiap hari libur, tempatnya ini selalu dikunjungi oleh wisatawan lokal maupun luar Tulungagung.

"Setiap pekan, kebutuhan produk belimbing disini itu kurang lebih 1 (satu) ton Mas, satu bulan antara empat sampai dengan 5 (lima) ton. Sampai hari ini kelompok tani Arta Mandiri masih kekurangan. Jangankan untuk dipasarkan keluar daerah atau supermarket, untuk pengunjung di sini saja masih kekurangan. Di wilayah Boyolangu ini terdata ada kurang lebih 3.596 pohon, hampir 50% (persen)-nya dalam kondisi tidak terkelola dengan baik alias mangkrak. Hanya dijadikan pakan ternak, eman bianget (sayang banget) Mas," terang Udin selaku petani belimbing di Tulungagung.

Atas dasar petensi dan problem ini lah yang melatarbelakangi Dompet Dhuafa hadir di wilayah Tulungagung. Pada Selasa (21/6/2022), Dompet Dhuafa Cabang Jawa Timur meresmikan program Petani Belimbing Berdaya di Desa Bono Kecamatan Boyolangu Kabupaten Tulungagung, Jawa Timur. Target dari program ini, diharapkan produksi buah belimbing meningkat dan petani binaan mampu memperoleh tambahan pendapatan dari berbudidaya belimbing. Peresmian program juga dihadiri oleh Muhammad Mujamil (57) selaku Kepada Desa Bono.

Arifin (42) salah satu petani menyampaikan, " Niki lo Mas sampean tingali, pohon belimbing sehat niki lek dipotong kulite taseh enten kambiume, kebalikane lek pohon belimbing engkang sakit muncul kambiume. Insyallah mas target 3 (tiga) bulan bisa diperbaiki. Mugi-mugi panen berdaya saget medal 1.

Tourism has become a sector that can be used as a potential industry and a tool for developing regional potential. The increasing tourism sector will create jobs and business opportunities. The increased operating and government revenues will encourage related sectors to develop more. Dompet Dhuafa East Java Branch seized this opportunity, particularly in Bono Village, Boyolangu District, Tulungagung Regency, East Java. Very potential for star fruit agrotourism is expanding. Almost every holiday, this place is always visited by domestic tourists and also from outside Tulungagung.

Each week, the demand for star fruit products here is approximately 1 (one) ton. And between four to 5 (five) tons a month. To this day, the Arta Mandiri farmer group is still lacking. Let alone to be marketed out of the area or one-third market, there is still a shortage to meet the visitors' demand here. In the Boyolangu area, there are approximately 3,596 trees, 50% of which are poorly managed. Only used as animal feed, such a pity," said Udin, a star fruit farmer in Tulungagung.

Based on this situation and problem, Dompet Dhuafa is present in the Tulungagung area. On Tuesday (21/6/2022), Dompet Dhuafa East Java Branch inaugurated the Empowered Star fruit Farmer program in Bono Village, Boyolangu District, Tulungagung Regency, East Java. The target of this program is expected to increase star fruit production, and assisted farmers will be able to earn additional income from star fruit plantation. The inauguration of the program was also attended by Muhammad Mujamil (57) as the Bono Village.

Arifin (42), one of the farmers, said, "Look at this, Man. In a healthy star fruit tree like this, the cambium sips out when you cut the outer bark. On the poor star fruit tree, the cambium doesn't sip out. Hopefully, the harvest will be very much pleasing

Kabupaten Jeneponto Berikan Apresiasi Program Dakwah Dompet Dhuafa Sulawesi Selatan

Jeneponto Regency Gives Appreciation to Dompet Dhuafa Da'wah Program in South Sulawesi



Kabupaten Jeneponto merupakan wilayah dengan santri terbanyak ke-2 untuk program Forum Halaqah Quran (FHQ) Dompet Dhuafa. Lebih dari 1000 santri tercatat ikut bergabung dalam FHQ, mulai dari pejabat pemerintah hingga masyarakat sipil.

Minat dan antusias masyarakat Jeneponto akan memperbaiki bacaan serta menghafal Alquran didukung penuh oleh pemerintah dengan menyediakan ruang-ruang belajar Alquran. Salah satunya dengan mendukung hadirnya program dakwah Dompet Dhuafa khususnya FHQ di Kabupaten Jeneponto. Sekitar 79 kelompok FHQ hadir di Jeneponto dengan kelas belajar yang beragam.

Bupati Jeneponto, Drs. H. Iksan Iskandar, M.si, memberikan apresiasi kepada Dompet Dhuafa Sulawesi Selatan (DD Sulsel) atas diadakannya FHQ di Kabupaten Jeneponto. FHQ juga merupakan bentuk sinergi dan kolaborasi program dakwah sesuai dengan visi – misi bupati dan wakil bupati Jeneponto salah satunya yaitu menciptakan 1000 hafidz Quran di Jeneponto.

"Terima kasih atas bantuan Dompet Dhuafa," ucap Iksan Iskandar dalam penyerahan penghargaan. Pun demikian, Dompet Dhuafa Sulsel juga berikhtiar memberikan dukungan yang maksimal kepada pemerintah Jeneponto mewujudkan Jeneponto sebagai wisata religi dengan tidak hanya hadir dalam program Forum Halaqah Quran akan tetapi memberikan kontribusi dalam program dakwah lainnya.

Jeneponto Regency is the area with the 2nd most students for the Dompet Dhuafa Halaqah Quran Forum (FHQ) program. More than 1000 students are recorded as joining FHQ, ranging from government officials to civil society.

The government fully supports the interest and enthusiasm of Jeneponto people to improve their Qur'an reading and recitation by providing Quranic study rooms. One is by supporting the presence of the Dompet Dhuafa da'wah program, especially FHQ in Jeneponto Regency. About 79 FHQ groups were present in Jeneponto with diverse learning classes.

Jeneponto Regent, Drs. H. Iksan Iskandar, M.si, expressed his appreciation to Dompet Dhuafa South Sulawesi (DD Sulsel) for holding FHQ in Jeneponto Regency. FHQ is also a form of synergy and collaboration of da'wah programs following the vision and mission of the regent and deputy regent of Jeneponto, one of which is to create 1000 Quran hafidz in Jeneponto.

"Thank you for the help of Dompet Dhuafa," said Iksan Iskandar in the award presentation. Even so, Dompet Dhuafa Sulsel strives to provide maximum support to the Jeneponto government to realize Jeneponto as a religious tourism by being present in the Quran Halaqah Forum program and contributing to other proselytizing programs.

Pengabdian Relawan Kesehatan Sambangi Antar Gili dengan Klinik Apung di Lombok



"Ketika sedang asyik anamnesa pasien untuk pengobatan, tiba-tiba ombaknya agak gede. Sontak kita ikut teriakteriak gitu karena terombang-ambing di kapal. Tentu ikut lebih pusing karena kapalnya sedang diam," aku Sonia Handayani, salah satu Relawan Kesehatan Dompet Dhuafa, menceritakan pengalamannya kala memberikan layanan antar Gili (pulau kecil) di wilayah Lombok, Kamis (20/1/2022).

Masyarakat menyambut baik hadirnya program Klinik Apung buah sinergi Dompet Dhuafa bersama Kimia Farma. Pasalnya, masyarakat yang tinggal di banyak Gili di Lombok berada jauh dari fasilitas kesehatan dan harus menyebrangi pulau.

"Tentu kalau ada Klinik Apung, kami tidak perlu sulit dan jauh menyebrang Gili. Bersyukur sekali," ungkap Khoirulasni, salah satu Penerima Manfaat Klinik Apung, yang tinggal di Gili Gede, Lombok Barat.

"Masyarakat excited banget, malah setiap bulannya menunggu-nunggu kehadiran layanan ini. Nah, ini dia yang jadi salah satu motivasi kita para relawan kesehatan disini, bahwa masyarakat itu membutuhkan dan layanan ini ditunggu oleh mereka," aku Sonia lagi.

Bergabung dengan Layanan Kesehatan Cuma-cuma (LKC) Dompet Dhuafa Nusa Tenggara Barat (NTB), Sonia mengatakan, Program Klinik Apung berjalan sejak tahun 2019 lalu dan memiliki 4 (empat) fokus program dalam layanannya.

"Pertama tentu ALS (Aksi Layanan Sehat) atau pengobatan gratis, kemudian mendeteksi penyakit tidak menular tapi membahayakan masyarakat, ada juga ketiga pendampingan posyandu, dan keempat ada kelas ibu hamil, ini memonitoring kondisi dari ibu hamil," jelasnya.

Health Volunteer Service Visits Antar Gili in Lombok using Floating Clinic

"I was examining the patients to decide their treatment, when suddenly a huge wave hit the ship. We were instantly screaming because we were tossed and turned on the ship. It was more nauseous because the ship was anchoring," said Sonia Handayani, one of the Dompet Dhuafa Health Volunteers, recounting her experience when providing services between Gili (small islands) in the Lombok area, Thursday (20/1/2022).

The community welcomes the presence of the Floating Clinic (Klinik Terapung) program, the synergy fruit of Dompet Dhuafa with Kimia Farma. The reason is people who live in many Gilis in Lombok are far from health facilities and have to sail to cross the island.

"Of course, when there is a Floating Clinic, less hassle for us to far across Gili. Very grateful," said Khoirulasni, one of the beneficiaries of the Floating Clinic who lives in Gili Gede, West Lombok.

"People are really excited. In fact, every month they look forward to this service to arrive. "Well, this is one of the motivations for us health volunteers here, that the community is in need, and this service is awaited by them," admitted Sonia again.

Joining the Free Health Service (LKC) of Dompet Dhuafa West Nusa Tenggara (NTB), Sonia said the Floating Clinic Program has been running since 2019 and has 4 (four) focus programs in its services.

"First, of course, ALS (Aksi Layanan Sehat/Healthy Service Action) or free treatment, then detecting non-communicable diseases but endangering the community, there is also three posyandu assistance, and last one, there is a pregnant women class that monitors the condition of pregnant women," she explained.



06

Optimalisasi Wakaf

*Waqt
Optimization*



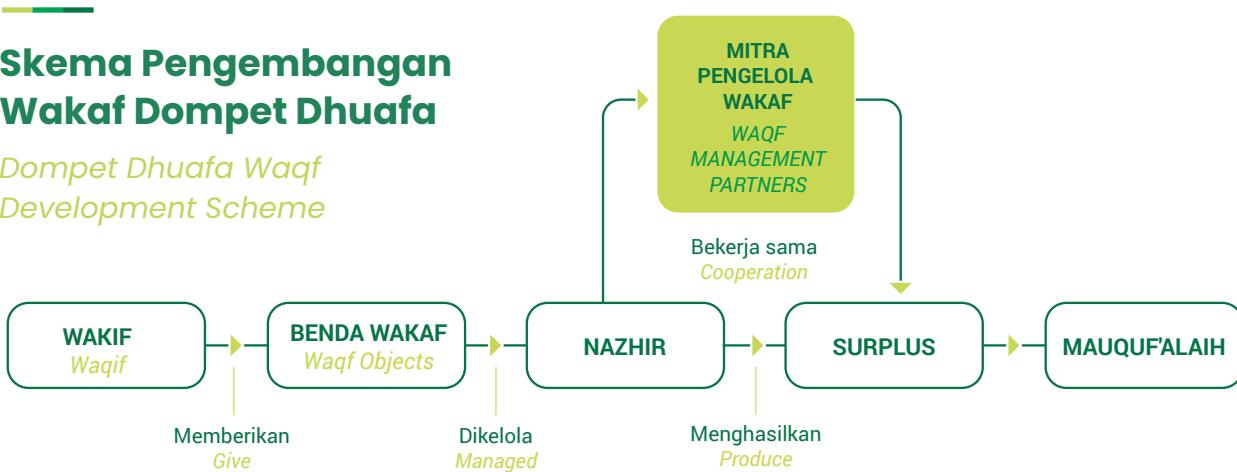


Program bedah surau yang dilakukan Dompet Dhuafa diharapkan dapat berkontribusi meningkatkan pendidikan Islam serta memudahkan dan memberikan kenyamanan masyarakat setempat untuk beribadah.

The Surau renovation program organized by Dompet Dhuafa is expected to contribute to the enhancement of Islamic education and provide convenience and comfort for the local community during worship.

Skema Pengembangan Wakaf Dompet Dhuafa

Dompet Dhuafa Waqf Development Scheme



Pada dasarnya wakaf bersifat produktif karena harta pokok wakaf harus dijaga kelestariannya, serta menghasilkan surplus wakaf agar bisa memberikan kebermanfaatan secara berkesinambungan. Karena itu, Dompet Dhuafa berfokus mengembangkan wakaf secara produktif dibidang pendidikan, kesehatan, dan ekonomi.

Harta benda wakaf dari waqif dikembangkan oleh Dompet Dhuafa sebagai nazhir, baik dilaksanakan secara swakelola maupun bekerja sama dengan mitra pengelola wakaf. Dengan demikian, diharapkan menghasilkan surplus wakaf. Kemudian, surplus wakaf disalurkan kepada mauquf 'alaiah.

Pada tahun 2022 Dompet Dhuafa mencatatkan kinerja surplus wakaf sebesar Rp 8.085.572.549. Dari surplus wakaf yang diperoleh, pengalokasianya 10% untuk nazhir, 40% untuk pemeliharaan dan pengembangan aset wakaf, dan 50% untuk mauquf 'alaiah (penerima manfaat wakaf) sesuai UU No. 41 tahun 2004 tentang Wakaf dan Peraturan BWI No. 1 Tahun 2020.

Dalam hal ini, alokasi mauquf 'alaiah disalurkan dalam bentuk:

1. Layanan dan beasiswa pendidikan di Sekolah Islam Al Syukro Universal, Sekolah SMART Cibinong, Kampus Umar Usman, Kampus STIM Budi Bakti, dan Khadijah Learning Center;
2. Layanan kesehatan di RS Rumah Sehat Terpadu;
3. Layanan dakwah pembinaan Al-Qur'an dan kepemudaan berbasis masjid di Masjid Al-Madinah, Masjid Al-Majid, dan Masjid Azzahra;

Dompet Dhuafa berkomitmen membangun tata kelola kelembagaan wakaf yang amanah dan profesional dengan membangun sistem yang kuat meliputi kebijakan umum dan operasional wakaf, prosedur, dan sistem informasi wakaf. Dengan demikian, diharapkan masyarakat semakin memberikan kepercayaan kepada Dompet Dhuafa dalam berwakaf.

Basically, waqf is productive because the main assets of waqf must be maintained and produce a surplus of waqf in order to provide sustainable benefits. Therefore, Dompet Dhuafa focuses on developing waqf productively in the fields of education, health, and economy.

Waqf assets from the waqif are developed by Dompet Dhuafa as nazir, either carried out by self-managing or in collaboration with waqf management partners. Thus, it is expected to produce a surplus of waqf. Then, the surplus of waqf is distributed to the mauquf 'alaiah.

In 2022, Dompet Dhuafa recorded a waqf surplus performance of IDR 8,085,572,549. Of the waqf surplus obtained, 10% is allocated to nazir, 40% for the maintenance and development of waqf assets, and 50% to mauquf 'alaiah (waqf benefit recipients) in accordance with Law No. 41 of 2004 concerning Waqf and BWI Regulation No. 1 year 2020.

In this case, the allocation of mauquf 'alaiah is channeled in the form of:

1. *Educational services and scholarships at Al Syukro Universal Islamic School, Sekolah SMART Cibinong, Umar Usman Campus, STIM Budi Bakti Campus, and Khadijah Learning Center.*
2. *Health services at Rumah Sehat Terpadu Hospital.*
3. *Mosque-based Qur'an and youth development da'wah services at Al-Madinah Mosque, Al-Majid Mosque, and Azzahra Mosque.*

Dompet Dhuafa is committed to building a trustful and professional waqf institutional governance by building a strong system covering waqf general and operational policies, procedures, and waqf information systems. Thus, it is hoped that the community will increasingly give trust to Dompet Dhuafa in donating waqf.



Wakaf Produktif Unggulan

Leading Productive Waqf

01

RS Rumah Sehat Terpadu (RST)



Rumah Sakit RST (Rumah Sehat Terpadu) Dompet Dhuafa adalah sebuah model rumah sakit wakaf yang memberikan pelayanan kesehatan secara cuma-cuma bagi kaum dhuafa, yang berdiri pada Juli 2012. Rumah Sakit RST Dompet Dhuafa terletak di Kecamatan Parung, Kabupaten Bogor

RST Hospital (Rumah Sehat Terpadu) Dompet Dhuafa is a model waqf hospital that provides free health services for the dhuafa, which was established in July 2012. RST Dompet Dhuafa Hospital is located in Parung District, Bogor Regency.

02

RS AKA Medika Sribhawono



Rumah Sakit AKA Medika Sribhawono (RS AKA) merupakan rumah sakit kedua yang dimiliki Dompet Dhuafa melalui pendanaan wakaf pada Desember 2016. Terletak di Kecamatan Bandar Sribhawono, Kabupaten Lampung Timur. Rumah Sakit ini awalnya dimiliki oleh seorang dokter spesialis jantung pertama di Lampung. Dengan masuknya Rumah Sakit AKA Medika Sribhawono dalam keluarga besar Dompet Dhuafa, semakin menambah luas bentangan kebaikan yang dilakukan bersama masyarakat.

AKA Medika Sribhawono Hospital (RS AKA) is the second hospital owned by Dompet Dhuafa through waqf funding in December 2016. Located in Bandar Sribhawono District, East Lampung Regency. This hospital was originally owned by the first cardiologist in Lampung. With the inclusion of AKA Medika Sribhawono Hospital in the big family of Dompet Dhuafa, it further adds to the expanse of kindness done with the community.

03 RS Lancang Kuning



Rumah sakit yang berlokasi di Pekanbaru ini mempunyai keunggulan karena adanya fasilitas kesehatan kejiwaan, rehabilitasi narkoba, dan layanan cuci darah, di samping layanan rumah sakit umum seperti IGD, poliklinik, dan layanan medis lainnya. Optimalisasi terus dilakukan untuk memberikan layanan terbaik untuk duafa.

This hospital located in Pekanbaru has advantages because of the mental health facilities, drug rehabilitation, and dialysis services, in addition to public hospital services such as emergency rooms, polyclinics, and other medical services. Optimization continues to be carried out to provide the best service for the dhuafa.

04 RSIA Sayyidah



RSIA Sayyidah merupakan rumah sakit spesialis ibu dan anak, diperuntukan bagi dhuafa yang terletak di Pondok Kelapa, Jakarta Timur. RSIA Sayyidah memiliki layanan kesehatan IGD, poliklinik, rawat inap, ruang bersalin, dan fasilitas penunjang medis lain. Layanan kesehatan unggulan yang diberikan adalah layanan imunologi reproduksi.

Mother and Child Hospital Sayyidah is a mother and children specialist hospital, intended for the dhuafa located in Pondok Kelapa, East Jakarta. RSIA Sayyidah has emergency room services, polyclinics, inpatient care, delivery rooms, and other medical support facilities. The leading health service provided is reproductive immunology services.

05 RS Mata Ahmad Wardi



RS Mata Ahmad Wardi merupakan salah satu sarana kesehatan berbasis wakaf untuk kaum duafa milik Badan Wakaf Indonesia yang dikelola Dompet Dhuafa yang berlokasi di Serang Banten. Rumah sakit yang disubsidi dari dana zakat ini memiliki pelayanan utama dalam kesehatan mata, diharapkan dapat terjangkau bagi duafa dan masyarakat umum.

Ahmad Wardi Eye Hospital is one of the waqf-based health facilities for the dhuafa owned by Badan Wakaf Indonesia managed by Dompet Dhuafa located in Serang, Banten. This hospital subsidized from zakat funds has the main services in eye health, expected to be affordable for dhuafa and general public.

06 RS Griya Medika



Dengan semakin meningkatnya kebutuhan pelayanan kesehatan spesialistik, maka Klinik Rawat Inap Griya Medika ditingkatkan statusnya menjadi Rumah Sakit Griya Medika pada tahun 2012 melalui SK. Kepala Dinas Kesehatan No. 400/002/IRS/II.6/TB/VII/2012 dan menjadikan Rumah Sakit Griya Medika sebagai Rumah Sakit Swasta yang pertama dan terlengkap di Kabupaten Tulang Bawang.

With the increasing need for specialist health services, Griya Medika Inpatient Clinic was upgraded to Griya Medika Hospital status in 2012 through a decree. Head of Health Office No. 400/002/IRS/II.6/TB/VII/2012 and made Griya Medika Hospital the first and most complete Private Hospital in Tulang Bawang Regency.

07

RS Hasyim Asy'ari Tebuireng

Hasyim Asy'ari adalah rumah sakit wakaf di Jombang yang menggunakan konsep sehat fisik, sehat mental, sehat sosial dan sehat rohani. RS. Hasyim Asy'ari berupaya mengoptimalkan nilai-nilai kebaikan dari KH. Hasyim Asy'ari agar dapat bermanfaat bagi masyarakat dhuafa yang memerlukan layanan kesehatan yang amanah dan profesional.

Hasyim Asy'ari is a waqf hospital in Jombang that uses the concepts of physical health, mental health, social health and spiritual health. Hashim Asy'ari Hospital seeks to optimize the good values of KH. Hashim Ash'ari in order to be able to be beneficial for dhuafa people who need trustworthy and professional health services.

08

Perguruan Islam AlSyukro Universal

Perguruan Islam Al Syukro Universal yang beralamat di Gg. H. Maung No.30, Ciputat, Kec. Ciputat, Kota Tangerang Selatan, Banten 15411 merupakan sekolah yang memiliki jenjang KB/TK, SD, SMP dan SMA didirikan pada tahun 2000 oleh Yayasan Wakaf Daar Asykaril Ibaad (YAWADAI), kemudian diwakafkan tahun 2010 kepada nadzir Yayasan Dompet Dhuafa Republika hingga saat ini. Di tahun 2022 SD dan SMP Islam Al Syukro Universal mendapat penghargaan sebagai sekolah Adiwiyata tingkat Provinsi Banten dari Kepala Dinas Lingkungan Hidup dan Kehutanan Provinsi Banten. Untuk informasi lebih detail dapat mengunjungi www.alsyukrouniversal.com

Al Syukro Universal Islamic College which is located at Gg. H. Maung No.30, Ciputat, Ciputat District, South Tangerang City, Banten 15411 is a school that has kindergarten, elementary, junior high and high school levels established in 2000 by Yayasan Waqf Daar Asykaril Ibad (YAWADAI), then it was being waqf in 2010 to the nadzir Yayasan Dompet Dhuafa Republika until now. In 2022, Al Syukro Universal Islamic Elementary and Junior High School received an award as an Adiwiyata school at the Banten Provincial level from the Head of Banten Provincial Environment and Forestry National Office. For more detailed information, please visit www.alsyukrouniversal.com.

09

Sekolah Smart Cibinong



Sekolah SMART Cibinong memiliki jenjang Pendidikan mulai dari TK, SD sampai SMP dengan jumlah murid sebanyak 703 siswa di tahun 2022. Sekolah SMART Cibinong terletak di Jl. Raya Narogong Km. 7, Klapan Nunggal, Kembang Kuning, Kec. Klapanunggal, Kabupaten Bogor, Jawa Barat 16710. Untuk informasi lebih detail dapat mengunjungi www.sekolahsmartcibinong.net/

SMART Cibinong school has education levels ranging from kindergarten, elementary to junior high school with a total of 703 students in 2022. Sekolah SMART Cibinong is located on Jl. Raya Narogong Km. 7, Klapan Nunggal, Kembang Kuning, Klapanunggal District, Bogor Regency, West Java 16710. For more detailed information, please visit www.sekolahsmartcibinong.net/

10

STIM Budi Bakti



STIM Budi Bakti berdiri yang terletak di Jl. Raya Parung No.km 42, Jampang, Kec. Kemang, Kabupaten Bogor, Jawa Barat 16310 dijuluki sebagai *People Campus* (Kampus Rakyat) dengan memiliki 5 prinsip utama, yakni menjadi perguruan tinggi yang *accessible* (dapat diakses semua kalangan), *empowerment* (memberdayakan masyarakat), *social impact* (berdampak bagi masyarakat), *dedication* (mengabdikan diri untuk masyarakat), serta *local wisdom* (tidak melupakan budaya dan tidak mengabaikan masyarakat).

Sejak berdiri pada tahun 2002, hingga kini STIM Budi Bakti telah meluluskan 5000 mahasiswa yang kemudian lahir menjadi talenta-talenta *socio technopreneur* di bidang *food and beverage* (F&B), industri kreatif, kecantikan, jasa, pertanian, pengobatan tradisional hingga berbagai bidang lainnya. Untuk informasi lebih detail dapat mengunjungi stimbudibakti.ac.id

STIM Budi Bakti is located on Jl. Raya Parung No.km 42, Jampang, Kec. Kemang, Bogor Regency, West Java 16310 is called as People Campus (People's Campus) by having 5 main principles, they are being an accessible university (accessible to all circles), empowerment (empowering the community), social impact (impacting the community), dedication (dedicating to the community), and local wisdom (not forgetting culture and not neglecting the community).

Since its establishment in 2002, until now STIM Budi Bakti has graduated 5000 college students who are later born into sociotechnopreneur talents in the fields of food and beverage (F & B), creative industries, beauty, services, landscaping, traditional medicine to various other fields. For more detailed information, please visit stimbudibakti.ac.id.



Dompet Dhuafa bersama PT. Bank Danamon Indonesia Tbk. (BDI) hadirkan air bersih demi kesejahteraan warga Dusun Ngasem, Desa Gembong, Kec. Arjosari. Dengan adanya sumur wakaf tersebut masyarakat tidak perlu lagi berjalan kaki sekitar 2 (dua) kilometer untuk membeli air dan membawanya sendiri ke rumah. "Gak bisa berkata apa-apa selain terima kasih dan terima kasih", ucap Pak Surya salah satu masyarakat desa.

“ Kami sangat senang dapat bersinergi dengan Dompet Dhuafa dalam program sumur wakaf. Hingga perjalanan kami menuju Dusun Ngasem, jujur, banyak sekali kejutan yang kami rasakan. Mulai dari aksesnya, keramahan sambutan warga, gending shalawat, bahkan kerja-kerja luar biasa tim Dompet Dhuafa dan warga disini. Kami menyadari bahwa kesejahteraan sulit tercapai tanpa akses air bersih dan sanitasi yang layak. Maka kami berharap dan percaya, semoga program ini dapat meningkatkan kualitas hidup masyarakat melalui akses air bersih”,

Abdul Hadi

Sustainability Finance PT. Bank Danamon Indonesia.

Dompet Dhuafa with PT. Bank Danamon Indonesia Tbk. (BDI) presents clean water for the welfare of the residents of Ngasem Hamlet, Gembong Village, Arjosari District. With the waqf well, people no longer need to walk about 2 (two) kilometres to buy water and bring it to their homes. "I can't say anything but thank you and thank you," said Pak Surya, one of the villagers.

“ We are very excited to synergize with Dompet Dhuafa in the well waqf program. Until our journey to Ngasem Hamlet, to be honest, there were so many surprises that we felt. Starting from the access, the hospitality of the residents welcome, chanting of shalawat, and even the extraordinary work of the Dompet Dhuafa team and the residents here. We recognize that well-being is difficult to achieve without access to clean water and proper sanitation. So we hope and believe, hopefully, this program can improve the quality of life of the community through access to clean water.”

Abdul Hadi

Sustainability Finance pt. Bank Danamon Indonesia



07 | Laporan Keuangan

Financial Statement





Dompet Dhuafa membuat model program pendidikan berkualitas untuk hampir semua jenjang yang menyasar bagi kaum marginal untuk mewujudkan pemerataan, perluasan akses dan peningkatan kualitas pendidikan.

Dompet Dhuafa has developed a model of high-quality educational programs for almost all levels, targeting marginalized communities, to achieve equity, expand access, and enhance the quality of education.



LEMBAGA AMIL ZAKAT YAYASAN DOMPET DHUAFA REPUBLIKA

**Laporan Keuangan
Beserta Laporan Auditor Independen
Untuk Tahun Yang Berakhir Pada
31 Desember 2022**

***Financial Statements
With Independent Auditor's Report
For The Year Ended
December 31, 2022***

**LEMBAGA AMIL ZAKAT
YAYASAN DOMPET DHUAFA REPUBLIKA
LAPORAN KEUANGAN
BESERTA LAPORAN AUDITOR INDEPENDEN
UNTUK TAHUN YANG BERAKHIR PADA
31 DESEMBER 2022**

**LEMBAGA AMIL ZAKAT
YAYASAN DOMPET DHUAFA REPUBLIKA
FINANCIAL STATEMENT
WITH INDEPENDENT AUDITOR'S REPORT
FOR THE YEAR ENDED
DECEMBER 31, 2022**

Daftar Isi/*Table of Contents*

Halaman/Page

| Surat Pernyataan Pengurus | Management's Statement |
|---------------------------------------|--|
| Laporan Auditor Independen | Independent Auditor's Report |
| Laporan Posisi Keuangan | 1 - 2 <i>Statement of Financial Position</i> |
| Laporan Aktivitas | 3 <i>Statement of Activities</i> |
| Laporan Perubahan Dana | 4 - 9 <i>Statement of Changes in Funds</i> |
| Laporan Perubahan Aset Kelolaan | 10 - 13 <i>Statement of Managed Assets</i> |
| Laporan Arus Kas | 14 - 15 <i>Statement of Cash Flows</i> |
| Catatan atas Laporan Keuangan | 16 - 50 <i>Notes to the Financial Statements</i> |

LAPORAN AUDITOR INDEPENDEN

Laporan No. 00467/2.0459/AU.4/11/1482-4/1/IV/2023

**Dewan Pembina, Pengawas dan Pengurus
Lembaga Amil Zakat
Yayasan Dompet Dhuafa Republika**

Opini

Kami telah mengaudit Laporan Keuangan Lembaga Amil Zakat Yayasan Dompet Dhuafa Republika ("Yayasan"), yang terdiri dari laporan posisi keuangan tanggal 31 Desember 2022, serta laporan aktivitas, laporan perubahan dana, laporan perubahan aset kelolaan, dan laporan arus kas untuk tahun yang berakhir pada tanggal tersebut, serta catatan atas Laporan Keuangan, termasuk ikhtisar kebijakan akuntansi signifikan.

Menurut opini kami, Laporan Keuangan terlampir menyajikan secara wajar, dalam semua hal yang material, posisi keuangan Yayasan tanggal 31 Desember 2022, serta kinerja keuangan dan arus kasnya untuk tahun yang berakhir pada tanggal tersebut, sesuai dengan Standar Akuntansi Keuangan di Indonesia.

Basis Opini

Kami melaksanakan audit kami berdasarkan Standar Audit yang ditetapkan oleh Institut Akuntan Publik Indonesia. Tanggung jawab kami menurut standar tersebut diuraikan lebih lanjut dalam paragraf Tanggung Jawab Auditor terhadap Audit atas Laporan Keuangan pada laporan kami. Kami independen terhadap Yayasan berdasarkan ketentuan etika yang relevan dalam audit kami atas Laporan Keuangan di Indonesia, dan kami telah memenuhi tanggung jawab etika lainnya berdasarkan ketentuan tersebut. Kami yakin bahwa bukti audit yang telah kami peroleh adalah cukup dan tepat untuk menyediakan suatu basis bagi opini audit kami.

Tanggung Jawab Manajemen dan Pihak yang Bertanggung Jawab atas Tata Kelola terhadap Laporan Keuangan

Manajemen bertanggung jawab atas penyusunan dan penyajian wajar Laporan Keuangan tersebut sesuai dengan Standar Akuntansi Keuangan di Indonesia, dan atas pengendalian internal yang dianggap perlu oleh manajemen untuk memungkinkan penyusunan Laporan Keuangan yang bebas dari kesalahan penyajian material, baik yang disebabkan oleh kecurangan maupun kesalahan.

INDEPENDENT AUDITOR'S REPORT

Report No. 00467/2.0459/AU.4/11/1482-4/1/IV/2023

**The Founder, Controller and Management
Lembaga Amil Zakat
Yayasan Dompet Dhuafa Republika**

Opinion

We have audited the Financial Statements of Lembaga Amil Zakat Yayasan Dompet Dhuafa Republika ("the Foundation"), which comprise the statement of financial position as at December 31, 2022, and the statement of activities, statement of changes in funds, statement of changes in managed assets, and statement of cash flows for the year then ended, and notes to the Financial Statements, including a summary of significant accounting policies.

In our opinion, the accompanying Financial Statements present fairly, in all material respects, the financial position of the Foundation as at December 31, 2022, and its financial performance and its cash flows for the year then ended, in accordance with Indonesian Financial Accounting Standards.

Basis for Opinion

We conducted our audit in accordance with Standards on Auditing established by the Indonesian Institute of Certified Public Accountants. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements paragraph of our report. We are independent of the Foundation in accordance with the ethical requirements that are relevant to our audit of the Financial Statements in Indonesia, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation and fair presentation of the Financial Statements in accordance with Indonesian Financial Accounting Standards, and for such internal control as management determines is necessary to enable the preparation of Financial Statements that are free from material misstatement, whether due to fraud or error.

Dalam penyusunan Laporan Keuangan, manajemen bertanggung jawab untuk menilai kemampuan Yayasan dalam mempertahankan kelangsungan usahanya, mengungkapkan, sesuai dengan kondisinya, hal-hal yang berkaitan dengan kelangsungan usaha, dan menggunakan basis akuntansi kelangsungan usaha, kecuali manajemen memiliki intensi untuk melikuidasi Yayasan atau menghentikan operasi, atau tidak memiliki alternatif yang realistik selain melaksanakannya.

Pihak yang bertanggung jawab atas tata kelola bertanggung jawab untuk mengawasi proses Laporan Keuangan Yayasan.

Tanggung Jawab Auditor terhadap Audit atas Laporan Keuangan

Tujuan kami adalah untuk memperoleh keyakinan memadai apakah Laporan Keuangan secara keseluruhan bebas dari kesalahan penyajian material, baik yang disebabkan oleh kecurangan maupun kesalahan, dan untuk menerbitkan laporan auditor yang mencakup opini kami. Keyakinan memadai merupakan suatu tingkat keyakinan tinggi, namun bukan merupakan suatu jaminan bahwa audit yang dilaksanakan berdasarkan Standar Audit akan selalu mendeteksi kesalahan penyajian material ketika hal tersebut ada. Kesalahan penyajian dapat disebabkan oleh kecurangan maupun kesalahan dan dianggap material jika, baik secara individual maupun secara agregat, dapat diekspektasikan secara wajar akan mempengaruhi keputusan ekonomi yang diambil oleh pengguna berdasarkan Laporan Keuangan tersebut.

Sebagai bagian dari suatu audit berdasarkan Standar Audit, kami menerapkan pertimbangan profesional dan mempertahankan skeptisme profesional selama audit. Kami juga:

- Mengidentifikasi dan menilai risiko kesalahan penyajian material dalam Laporan Keuangan, baik yang disebabkan oleh kecurangan maupun kesalahan, mendesain dan melaksanakan prosedur audit yang responsif terhadap risiko tersebut, serta memeroleh bukti audit yang cukup dan tepat untuk menyediakan basis bagi opini kami. Risiko tidak terdeteksinya kesalahan penyajian material yang disebabkan oleh kecurangan lebih tinggi dari yang disebabkan oleh kesalahan, karena kecurangan dapat melibatkan kolusi, pemalsuan, penghilangan secara sengaja, pernyataan salah, atau pengabaian pengendalian internal.
- Memperoleh suatu pemahaman tentang pengendalian internal yang relevan dengan audit untuk mendesain prosedur audit yang tepat sesuai dengan kondisinya, tetapi bukan untuk tujuan menyatakan opini atas keefektivitasan pengendalian internal Yayasan.
- Mengevaluasi ketepatan kebijakan akuntansi yang digunakan serta kewajaran estimasi akuntansi dan pengungkapan terkait yang dibuat oleh manajemen.

In preparing the Financial Statements, management is responsible for assessing the Foundation's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Foundation or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Foundation's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the Financial Statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Standards on Auditing will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these Financial Statements.

As part of an audit in accordance with Standards on Auditing, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- *Identify and assess the risks of material misstatement of the Financial Statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control.*
- *Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Foundation's internal control.*
- *Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.*

- Menyimpulkan ketepatan penggunaan basis akuntansi kelangsungan usaha oleh manajemen dan, berdasarkan bukti audit yang diperoleh, apakah terdapat suatu ketidakpastian material yang terkait dengan peristiwa atau kondisi yang dapat menyebabkan keraguan signifikan atas kemampuan Yayasan untuk mempertahankan kelangsungan usahanya. Ketika kami menyimpulkan bahwa terdapat suatu ketidakpastian material, kami diharuskan untuk menarik perhatian dalam laporan auditor kami ke pengungkapan terkait dalam Laporan Keuangan atau, jika pengungkapan tersebut tidak memadai, harus menentukan apakah perlu untuk memodifikasi opini kami. Kesimpulan kami didasarkan pada bukti audit yang diperoleh hingga tanggal laporan auditor kami. Namun, peristiwa atau kondisi masa depan dapat menyebabkan Yayasan tidak dapat mempertahankan kelangsungan usaha.
- Mengevaluasi penyajian, struktur, dan isi Laporan Keuangan secara keseluruhan, termasuk pengungkapannya, dan apakah Laporan Keuangan mencerminkan transaksi dan peristiwa yang mendasarinya dengan suatu cara yang mencapai penyajian wajar.

Kami mengomunikasikan kepada pihak yang bertanggung jawab atas tata kelola mengenai, antara lain, ruang lingkup dan saat yang direncanakan atas audit, serta temuan audit signifikan, termasuk setiap defisiensi signifikan dalam pengendalian internal yang teridentifikasi oleh kami selama audit.

- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Foundation's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the Financial Statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Foundation to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the Financial Statements, including the disclosures, and whether the Financial Statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

**Kantor Akuntan Publik / Registered Public Accountant
Heliantono & Rekan**



Yansyafrin, CA., CMA., CPA., CPI

Izin Akuntan Publik No. AP. 1482/
Public Accountant License Number. AP. 1482



11 April 2023 / April 11, 2023

LEMBAGA AMIL ZAKAT
YAYASAN DOMPET DHUAFA REPUBLIKA
LAPORAN POSISI KEUANGAN
31 DESEMBER 2022
(Disajikan dalam Rupiah, kecuali dinyatakan lain)

LEMBAGA AMIL ZAKAT
YAYASAN DOMPET DHUAFA REPUBLIKA
STATEMENT OF FINANCIAL POSITION
DECEMBER 31, 2022
(Expressed in Rupiah, unless otherwise stated)

| | Catatan/ Notes | 2022 | 2021 | ASSETS |
|---------------------------------|-------------------|------------------------|------------------------|-----------------------------------|
| ASET | | | | |
| Aset Lancar | | | | |
| Kas dan setara kas | 2b, 3 | 99.541.731.391 | 94.819.289.697 | <i>Cash and cash equivalent</i> |
| Piutang | 2c, 4 | 5.350.268.721 | 6.912.172.661 | <i>Trade receivables</i> |
| Piutang wakaf bersih | 5 | 8.617.358.823 | 2.528.990.330 | <i>Waqaf receivable net</i> |
| Uang muka | 2d, 6 | 5.485.974.328 | 4.295.753.608 | <i>Advance payment</i> |
| Biaya dibayar di muka | 2e, 7 | 1.298.286.307 | 1.743.900.410 | <i>Prepaid expense</i> |
| Persediaan | 2f, 8 | 168.823.936 | 245.457.878 | <i>Inventories</i> |
| Barang berharga | 2g, 9 | 779.612.000 | 636.170.291 | <i>Valuable goods</i> |
| Jumlah Aset Lancar | | 121.242.055.506 | 111.181.734.875 | Total Current Assets |
| Aset Tidak Lancar | | | | |
| Dana bergulir | 2h, 10 | 5.490.000.000 | 6.686.350.000 | <i>Revolving fund</i> |
| Investasi | 2i, 11 | 24.160.116.781 | 23.667.606.807 | <i>Investments</i> |
| Aset tetap – bersih | 2j, 12 | 5.854.410.836 | 5.361.906.551 | <i>Fixed assets - net</i> |
| Aset tetap kelolaan – bersih | 2k, 13 | 71.027.536.538 | 73.117.042.370 | <i>Managed fixed assets – net</i> |
| Aset lain-lain | | 100.000.000 | 100.000.000 | <i>Other assets</i> |
| Jumlah Aset Tidak Lancar | | 106.632.064.155 | 108.932.905.728 | Total Non-Current Assets |
| JUMLAH ASET | | 227.874.119.661 | 220.114.640.603 | TOTAL ASSETS |

LEMBAGA AMIL ZAKAT
YAYASAN DOMPET DHUAFA REPUBLIKA
LAPORAN POSISI KEUANGAN
31 DESEMBER 2022
(Disajikan dalam Rupiah, kecuali dinyatakan lain)

LEMBAGA AMIL ZAKAT
YAYASAN DOMPET DHUAFA REPUBLIKA
STATEMENT OF FINANCIAL POSITION
DECEMBER 31, 2022
(Expressed in Rupiah, unless otherwise stated)

| <u>LIABILITAS</u> <u>DAN SALDO DANA</u> | Catatan/ Notes | 2022 | 2021 | <u>LIABILITIES</u> <u>AND FUND BALANCES</u> |
|--|---------------------------|------------------------|------------------------|--|
| Liabilitas | | | | Liabilities |
| Liabilitas Jangka Pendek | | | | Short-term Liabilities |
| Utang pihak ketiga | 14 | 3.032.221.318 | 3.325.832.451 | Payables third parties |
| Utang bank | 15 | 1.162.823.708 | 1.246.823.708 | Bank loan |
| Biaya yang masih harus dibayar | | 113.788.670 | 239.913.806 | Accrued expenses |
| Utang pajak | 17 | 147.222.762 | 111.646.158 | Tax payables |
| Dana non halal | 16 | 374.406.171 | 297.553.078 | Non halal fund |
| Jumlah Liabilitas Jangka Pendek | | 4.830.462.629 | 5.221.769.201 | Total Short-term Liabilities |
| Liabilitas Jangka Panjang | | | | Long-term Liabilities |
| Utang bank | 15 | 1.857.740.730 | 3.020.564.438 | Bank loan |
| Liabilitas imbalan pasca-kerja | 18 | 11.608.841.734 | 13.273.248.534 | Post-employment benefits liabilities |
| Jumlah Liabilitas Jangka Panjang | | 13.466.582.464 | 16.293.812.972 | Total Long-term Liabilities |
| Jumlah Liabilitas | | 18.297.045.093 | 21.515.582.173 | Total Liabilities |
| SALDO DANA | | | | FUND BALANCES |
| Zakat | 20 | 151.237.097.597 | 152.668.436.936 | Zakat |
| Infak | 20 | 34.405.375.956 | 30.888.631.679 | Infak |
| Infak terikat | 20 | 10.265.559.670 | 3.808.462.239 | Infak restricted |
| Tebar hewan kurban | 20 | - | 1.123.403.661 | Tebar hewan kurban |
| Operasional | 20 | 2.699.681.651 | 2.460.234.290 | Operational |
| Kemanusiaan | 20 | 10.969.359.694 | 7.649.889.625 | Humanity |
| Jumlah Saldo Dana | | 209.577.074.568 | 198.599.058.430 | Total Fund Balances |
| JUMLAH LIABILITAS DAN SALDO DANA | | 227.874.119.661 | 220.114.640.603 | TOTAL LIABILITIES AND FUND BALANCES |

**LEMBAGA AMIL ZAKAT
YAYASAN DOMPET DHUAFA REPUBLIKA
LAPORAN AKTIVITAS
UNTUK TAHUN YANG BERAKHIR PADA
31 DESEMBER 2022**

(Disajikan dalam Rupiah, kecuali dinyatakan lain)

**LEMBAGA AMIL ZAKAT
YAYASAN DOMPET DHUAFA REPUBLIKA
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED
DECEMBER 31, 2022**

(Expressed in Rupiah, unless otherwise stated)

| Catatan/ Notes | 2022 | 2021 | INCOMING RESOURCES |
|--|------------------------|------------------------|--|
| PENERIMAAN | | | |
| Penerimaan dari masyarakat: | 20 | | <i>Direct public support:</i> |
| Zakat | 211.108.015.845 | 211.766.883.962 | Zakat |
| Infak | 39.504.379.620 | 37.394.905.333 | Infaq |
| Infak terikat | 55.030.185.607 | 51.269.223.372 | Infaq restricted |
| Tebar hewan kurban | 56.602.424.679 | 61.149.316.198 | Tebar hewan kurban |
| Kemanusiaan | 9.956.771.475 | 20.943.700.175 | Solidarity for humanity |
| Jumlah Penerimaan dari Masyarakat | 372.201.777.227 | 382.524.029.040 | Total Direct Public Support |
| Penerimaan infak operasional | 2.376.835.658 | - | <i>Income from operational infaq</i> |
| Penerimaan - bagi hasil | 1.482.142.290 | 780.492.896 | <i>Income from - profit sharing</i> |
| Penerimaan lain-lain | 1.513.425.912 | 1.728.107.335 | <i>Other income</i> |
| Jumlah Penerimaan | 377.574.181.087 | 385.032.629.272 | Total Incoming Resources |
| PENYALURAN | | | |
| Penyaluran program | 20, 19 | 300.662.388.642 | <i>Program distribution</i> |
| Sosialisasi ZIS | 20 | 24.985.303.917 | <i>Socialization of ZIS</i> |
| Operasional kantor | 21 | 40.948.472.390 | <i>Office expenditures</i> |
| Jumlah Penyaluran | | 366.596.164.949 | Total Resources Expended |
| Surplus | | 10.978.016.138 | Surplus |
| Transfer antar dana | | - | <i>Transfer between fund</i> |
| Saldo dana pada awal tahun | | 198.599.058.430 | <i>Fund balance at Beginning of year</i> |
| SALDO DANA PADA AKHIR TAHUN | | 209.577.074.568 | FUND BALANCE AT END OF YEAR |
| | | 198.599.058.430 | |

LEMBAGA AMIL ZAKAT
YAYASAN DOMPET DHUAFA REPUBLIKA
LAPORAN PERUBAHAN DANA
UNTUK TAHUN YANG BERAKHIR PADA
31 DESEMBER 2022
 (Disajikan dalam Rupiah, kecuali dinyatakan lain)

LEMBAGA AMIL ZAKAT
YAYASAN DOMPET DHUAFA REPUBLIKA
STATEMENT OF CHANGES IN FUNDS
FOR THE YEAR ENDED
DECEMBER 31, 2022
(Expressed in Rupiah, unless otherwise stated)

| | Catatan/ Notes | 2022 | 2021 | ZAKAT FUND |
|--|---------------------------|------------------------|------------------------|---|
| DANA ZAKAT | | | | |
| PENERIMAAN | | | | INCOMING RESOURCES |
| Penerimaan zakat | 20 | 211.108.015.845 | 211.766.883.962 | <i>Receiving zakat fund</i> |
| Penerimaan bagi hasil dari penempatan dana zakat | | 179.509.753 | 318.853.918 | <i>Profit sharing of zakat fund placement</i> |
| Penerimaan lain-lain | | 317.990.113 | 128.767.432 | <i>Other Income</i> |
| Jumlah Penerimaan | | 211.605.515.711 | 212.214.505.312 | Total Receiving Zakat Fund |
| PENYALURAN | | | | RESOURCES EXPENDED |
| Fakir miskin | 20 | 114.767.383.449 | 97.472.049.394 | <i>Fakir miskin</i> |
| Fisabilillah | | 68.127.646.985 | 85.596.480.509 | <i>Fisabilillah</i> |
| Amil | | 23.033.706.393 | 24.962.371.593 | <i>Amil</i> |
| Alokasi pemanfaatan aset kelolaan: | | | | <i>Allocation of assets under management:</i> |
| Penyusutan Aset | | 4.255.931.505 | 4.903.343.741 | <i>Depreciation assets</i> |
| Muallaf | | 1.285.182.374 | 602.437.150 | <i>Muallaf</i> |
| Gharimin | | 678.813.427 | 492.743.536 | <i>Gharimin</i> |
| Ibnu sabil | | 888.190.918 | 36.225.000 | <i>Ibnu sabil</i> |
| Jumlah Penyaluran | | 213.036.855.051 | 214.065.650.923 | Total Resources Expended |
| Defisit | | (1.431.339.339) | (1.851.145.611) | <i>Deficit</i> |
| Transfer antar dana | | - | (2.660.582.279) | <i>Transfer between funds</i> |
| Saldo awal dana zakat | | 152.668.436.936 | 157.180.164.826 | <i>Beginning balance of zakat fund</i> |
| SALDO AKHIR | | 151.237.097.597 | 152.668.436.936 | ENDING BALANCE OF ZAKAT FUND |
| DANA ZAKAT | | 151.237.097.597 | 152.668.436.936 | |

LEMBAGA AMIL ZAKAT
YAYASAN DOMPET DHUAFA REPUBLIKA
LAPORAN PERUBAHAN DANA
UNTUK TAHUN YANG BERAKHIR PADA
31 DESEMBER 2022
 (Disajikan dalam Rupiah, kecuali dinyatakan lain)

LEMBAGA AMIL ZAKAT
YAYASAN DOMPET DHUAFA REPUBLIKA
STATEMENT OF CHANGES IN FUNDS
FOR THE YEAR ENDED
DECEMBER 31, 2022
(Expressed in Rupiah, unless otherwise stated)

| | Catatan/ Notes | 2022 | 2021 | INFAQ FUND |
|--|---------------------------|-----------------------|-----------------------|---|
| DANA INFAK | | | | |
| PENERIMAAN | 20 | | | INCOMING RESOURCES |
| Penerimaan infak | | 39.504.379.621 | 37.394.905.333 | <i>Receiving infaq fund</i> |
| Penerimaan lain-lain | | 359.501.315 | 194.174.910 | <i>Other Income</i> |
| Penerimaan bagi hasil dari penempatan dana infak | | 4.848.432 | 11.533.920 | <i>Profit sharing of infaq fund placement</i> |
| Jumlah Penerimaan Dana Infak | | 39.868.729.368 | 37.600.614.163 | Total Receiving Infaq Fund |
| PENYALURAN | 20 | | | RESOURCES EXPENDED |
| Alokasi untuk operasional | | 15.090.410.558 | 12.858.876.192 | <i>Allocation for operational</i> |
| Program sosial masyarakat | | 7.408.399.985 | 9.333.351.668 | <i>Public society program</i> |
| Program pendidikan | | 5.522.749.555 | 398.061.547 | <i>Education program</i> |
| Program ekonomi | | 4.951.442.640 | 1.649.051.623 | <i>Economic program</i> |
| Program kesehatan | | 1.921.722.365 | 2.366.176.727 | <i>Health program</i> |
| Dakwah dan budaya | | 1.427.259.988 | 157.817.428 | <i>Da'wah and culture</i> |
| Program advokasi | | - | 99.308.845 | <i>Advocacy program</i> |
| Program pengembangan jaringan | | - | 3.525.600 | <i>The development of network program</i> |
| Alokasi pemanfaatan aset kelolaan : | | | | <i>Allocation of assets under management:</i> |
| Penyusutan aset | | 30.000.000 | 30.000.000 | <i>Depreciation assets</i> |
| Jumlah Penyaluran | | 36.351.985.091 | 26.896.169.631 | Total Resources Expended |
| Surplus | | 3.516.744.277 | 10.704.444.532 | <i>Surplus</i> |
| Saldo awal dana infak | | 30.888.631.679 | 20.184.187.146 | <i>Beginning balance of infaq fund</i> |
| SALDO AKHIR | | | | ENDING BALANCE OF INFAQ FUND |
| DANA INFAK | | 34.405.375.956 | 30.888.631.679 | |

LEMBAGA AMIL ZAKAT
YAYASAN DOMPET DHUAFA REPUBLIKA
LAPORAN PERUBAHAN DANA
UNTUK TAHUN YANG BERAKHIR PADA
31 DESEMBER 2022
 (Disajikan dalam Rupiah, kecuali dinyatakan lain)

LEMBAGA AMIL ZAKAT
YAYASAN DOMPET DHUAFA REPUBLIKA
STATEMENT OF CHANGES IN FUNDS
FOR THE YEAR ENDED
DECEMBER 31, 2022
(Expressed in Rupiah, unless otherwise stated)

| | Catatan/ Notes | 2022 | 2021 | |
|--|---------------------------|-----------------------|-----------------------|--|
| DANA INFAK TERIKAT | | | | RESTRICTED INFQAZ FUND |
| PENERIMAAN | | | | INCOMING RESOURCES |
| Penerimaan infak terikat | 20 | 55.030.185.607 | 51.268.823.372 | <i>Receiving restricted infaq fund</i> |
| Penerimaan bagi hasil atas pendapatan dana infak terikat | | 104.121.145 | 211.705.459 | <i>Profit sharing of restricted infaq fund placement</i> |
| Penerimaan lain-lain | | - | 450.052.278 | <i>Other income</i> |
| Jumlah Penerimaan Dana Infak | | 55.134.306.752 | 51.930.581.109 | Total Receiving Infaq Fund |
| PENYALURAN | | | | RESOURCES EXPENDED |
| Program sosial masyarakat | 20 | 25.531.330.454 | 29.294.785.423 | <i>Public society program</i> |
| Program pendidikan | | 7.240.322.003 | 7.696.658.741 | <i>Education program</i> |
| Program ekonomi | | 5.302.494.959 | 2.056.041.841 | <i>Economic program</i> |
| Alokasi untuk operasional | | 3.719.178.403 | 6.043.509.610 | <i>Allocation for operational</i> |
| Dakwah dan budaya | | 3.236.288.278 | 52.500.000 | <i>Da'wah and culture</i> |
| Program kesehatan | | 2.610.103.320 | 1.974.144.025 | <i>Health program</i> |
| Program kemanusiaan | | 959.683.574 | 2.010.016.208 | <i>Humanity program</i> |
| Operasional kantor | | - | 22.323.337 | <i>Operational office</i> |
| Penyusutan Asset | | 77.808.330 | - | <i>Depreciation assets</i> |
| Jumlah Penyaluran | | 48.677.209.321 | 49.149.979.185 | Total Resources Expended |
| Surplus | | 6.457.097.431 | 2.780.601.924 | <i>Surplus</i> |
| Saldo awal dana infak terikat | | 3.808.462.239 | 1.027.860.315 | <i>Beginning balance of restricted infaq fund</i> |
| SALDO AKHIR DANA INFAK TERIKAT | | 10.265.559.670 | 3.808.462.239 | ENDING BALANCE OF RESTRICTED INFQAZ FUND |

LEMBAGA AMIL ZAKAT
YAYASAN DOMPET DHUAFA REPUBLIKA
LAPORAN PERUBAHAN DANA
UNTUK TAHUN YANG BERAKHIR PADA
31 DESEMBER 2022
 (Disajikan dalam Rupiah, kecuali dinyatakan lain)

LEMBAGA AMIL ZAKAT
YAYASAN DOMPET DHUAFA REPUBLIKA
STATEMENT OF CHANGES IN FUNDS
FOR THE YEAR ENDED
DECEMBER 31, 2022
(Expressed in Rupiah, unless otherwise stated)

| Catatan/ Notes | 2022 | 2021 |
|-----------------------------------|-----------------------|-----------------------|
| DANA TEBAR HEWAN KURBAN | | |
| TEBAR HEWAN KURBAN FUND | | |
| PENERIMAAN | | |
| Penerimaan tebar | | |
| hewan kurban | 56.602.424.679 | 61.149.316.198 |
| Penerimaan lain-lain | 7.174.000 | 7.380.450 |
| Jumlah Penerimaan Dana | | |
| Tebar Hewan Kurban | 56.609.598.679 | 61.156.696.648 |
| PENYALURAN | 20 | |
| Program sosial masyarakat | | |
| penyaluran hewan kurban | 47.904.804.899 | 55.772.465.171 |
| Alokasi dana operasional | 4.599.734.296 | 1.163.172.705 |
| Sosialisasi tebar | | |
| hewan kurban | 4.528.197.554 | 3.744.866.556 |
| Operasional kurban | 700.265.591 | 631.385.352 |
| Jumlah Penyaluran | 57.733.002.340 | 61.311.889.784 |
| Defisit | (1.123.403.661) | (155.193.136) |
| Saldo awal dana | | |
| tebar hewan kurban | 1.123.403.661 | 1.278.596.797 |
| SALDO AKHIR DANA | | |
| TEBAR HEWAN KURBAN | - | 1.123.403.661 |
| RESOURCES EXPENDED | | |
| <i>Public society program</i> | | |
| <i>expended of hewan kurban</i> | | |
| <i>Allocation for operational</i> | | |
| <i>Socialization of</i> | | |
| <i>tebar hewan kurban</i> | | |
| <i>Operational expenses</i> | | |
| Total Resources Expended | | |
| <i>Deficit</i> | | |
| <i>Beginning balance of tebar</i> | | |
| <i>hewan kurban fund</i> | | |
| ENDING BALANCE OF TEBAR | | |
| HEWAN KURBAN FUND | | |

LEMBAGA AMIL ZAKAT
YAYASAN DOMPET DHUAFA REPUBLIKA
LAPORAN PERUBAHAN DANA
UNTUK TAHUN YANG BERAKHIR PADA
31 DESEMBER 2022

(Disajikan dalam Rupiah, kecuali dinyatakan lain)

LEMBAGA AMIL ZAKAT
YAYASAN DOMPET DHUAFA REPUBLIKA
STATEMENT OF CHANGES IN FUNDS
FOR THE YEAR ENDED
DECEMBER 31, 2022

(Expressed in Rupiah, unless otherwise stated)

| | <u>Catatan/ Notes</u> | <u>2022</u> | <u>2021</u> | OPERATIONAL FUNDS |
|--|---------------------------|-----------------------|-----------------------|--|
| DANA OPERASIONAL | | | | |
| PENERIMAAN | 20 | | | INCOMING RESOURCES |
| Alokasi amil dari dana zakat | | 23.752.869.369 | 24.962.371.593 | Amil allocation from zakat fund |
| Alokasi amil dari dana infak | | 15.090.410.558 | 12.858.876.192 | Amil allocation from infaq fund |
| Alokasi amil dari dana tebar hewan kurban | | 4.599.734.296 | 1.163.172.705 | Amil allocation from tebar hewan kurban fund |
| Alokasi amil dari dana infak terikat | | 3.719.178.403 | 6.065.832.947 | Amil allocation from infaq restricted fund |
| Penerimaan infak operasional nazhir | | 2.376.835.658 | 2.201.832.508 | Receipt of infaq from nazhir operational |
| Alokasi amil dari dana solidaritas kemanusiaan | | 1.693.835.757 | 3.829.843.487 | Amil allocation from solidarity from humanity fund |
| Penerimaan lain-lain | | 828.760.485 | 851.381.243 | Other income |
| Penerimaan bagi hasil dari penempatan dana operasional | | 1.193.662.959 | 235.507.428 | Profit sharing of operational fund placement |
| Jumlah Penerimaan | | 53.255.287.485 | 52.168.818.103 | Total Operating Fund Receipt |
| PENGGUNAAN DANA OPERASIONAL | | | | USE OF OPERATIONAL FUNDS |
| BEBAN | | | | SOCIALIZATION OF ZIS EXPENSES |
| SOSIALISASI ZIS | 20 | | | Volunteer |
| Relawan | | 3.859.673.821 | 737.064.651 | Operational of socialization |
| Operasional sosialisasi | | 3.111.033.474 | 2.240.278.720 | Special events/activities |
| Event/kegiatan khusus | | 2.029.742.227 | 3.021.322.639 | Communication |
| Komunikasi Lembaga | | 1.822.368.387 | - | Advertising and promotion expenses |
| Beban promosi dan iklan | | 1.105.742.084 | 1.359.676.267 | MPZ development |
| Pengembangan MPZ | | 107.237.494 | 68.176.127 | Counter services |
| Layanan konter | | 31.570.248 | 21.514.225 | Database |
| Database | | - | 85.873.480 | |
| OPERASIONAL KANTOR | 21 | | | OFFICE EXPENDITURES |
| Beban kepersonaliaan | | 28.281.897.271 | 28.547.437.885 | Human resources expenses |
| Beban administrasi dan umum | | 8.109.924.668 | 8.383.725.272 | General and administration expenses |
| Beban penyusutan | | 2.016.827.628 | 1.222.183.853 | Depreciation expenses |
| Beban pemeliharaan | | 1.885.222.890 | 3.577.240.956 | Maintenance expenses |
| Beban amortisasi | | 654.599.933 | 1.103.115.870 | Amortization expenses |
| Jumlah Penyaluran | | 53.015.840.124 | 50.367.609.945 | Total Resources Expended |
| Surplus | | 239.447.361 | 1.801.208.157 | Surplus |
| Saldo awal dana operasional | | 2.460.234.290 | 659.026.132 | Beginning balance of operational fund |
| SALDO AKHIR | | 2.699.681.651 | 2.460.234.290 | ENDING BALANCE OF OPERATIONAL FUNDS |
| DANA OPERASIONAL | | | | |

LEMBAGA AMIL ZAKAT
YAYASAN DOMPET DHUAFA REPUBLIKA
LAPORAN PERUBAHAN DANA
UNTUK TAHUN YANG BERAKHIR PADA
31 DESEMBER 2022
 (Disajikan dalam Rupiah, kecuali dinyatakan lain)

LEMBAGA AMIL ZAKAT
YAYASAN DOMPET DHUAFA REPUBLIKA
STATEMENT OF CHANGES IN FUNDS
FOR THE YEAR ENDED
DECEMBER 31, 2022
(Expressed in Rupiah, unless otherwise stated)

| | Catatan/ Notes | 2022 | 2021 | |
|--|---------------------------|------------------------|------------------------|---|
| DANA KEMANUSIAAN | | | | HUMANITY FUND |
| PENERIMAAN | 20 | | | INCOMING RESOURCES |
| Penerimaan | | | | <i>Receiving of solidarity</i> |
| solidaritas kemanusiaan | | 9.956.771.475 | 20.943.700.175 | <i>for humanity</i> |
| Penerimaan bagi hasil dari penempatan dana kemanusiaan | | - | 2.892.173 | <i>Profit sharing of humanity fund placement</i> |
| Penerimaan Lain-lain | | - | 96.351.022 | <i>Other receiving</i> |
| Jumlah Penerimaan | | 9.956.771.475 | 21.042.943.370 | Total Receiving Solidarity for humanity fund |
| PENYALURAN | 20 | | | RESOURCES EXPENDED |
| Program kemanusiaan | | 4.943.465.650 | 17.590.776.376 | <i>Humanity program</i> |
| Penyusutan aset | | - | 403.830.336 | <i>Depreciation expenses</i> |
| Alokasi untuk amil | | 1.693.835.756 | 3.829.843.487 | <i>Allocation for amil</i> |
| Jumlah Penyaluran | | 6.637.301.406 | 21.824.450.199 | Total Resources Expended |
| Surplus/(Defisit) | | 3.319.470.069 | (781.506.829) | <i>Surplus/(Deficit)</i> |
| Saldo awal dana | | | | <i>Beginning balance of humanity fund</i> |
| solidaritas kemanusiaan | | 7.649.889.625 | 8.431.396.454 | |
| SALDO AKHIR DANA | | 10.969.359.694 | 7.649.889.625 | ENDING BALANCE OF HUMANITY FUND |
| SOLIDARITAS KEMANUSIAAN | | | | |
| JUMLAH SALDO DANA ZAKAT, INFAK, INFAK TERIKAT, SOLIDARITAS KEMANUSIAAN, OPERASIONAL, DAN TEBAR HEWAN KURBAN | | 209.577.074.568 | 198.599.058.430 | TOTAL BALANCE OF FUND ZAKAT, INFRAQ, RESTRICTED INFRAQ, SOLIDARITY FOR HUMANITY, OPERATIONAL, AND TEBAR HEWAN KURBAN |

LEMBAGA AMIL ZAKAT
YAYASAN DOMPET DHUAFA REPUBLIKA
LAPORAN PERUBAHAN ASET KELOLAAN
DANA ZAKAT
UNTUK TAHUN YANG BERAKHIR PADA
31 DESEMBER 2022
 (Disajikan dalam Rupiah, kecuali dinyatakan lain)

LEMBAGA AMIL ZAKAT
YAYASAN DOMPET DHUAFA REPUBLIKA
STATEMENT OF CHANGES IN MANAGED ASSETS
ZAKAT FUND
FOR THE YEAR ENDED
DECEMBER 31, 2022
(Expressed in Rupiah, unless otherwise stated)

| | 2022 | | | | | | ZAKAT FUND | |
|----------------------------|--|----------------------------------|------------------------------------|----------------------------------|-------------------------------------|-----------------------------------|-----------------------------------|--|
| | Harga perolehan/ Acquisition Cost | | | Akumulasi/ Accumulated | | | | |
| | Saldo Awal/ Beginning balance | Penambahan/ Additions | Pengurangan/ Deductions | Penyisihan/ Allowance | Penyusutan/ Depreciation | Nilai buku/ Book value | | |
| DANA ZAKAT | | | | | | | | |
| Investasi | 1.820.000.000 | - | - | - | - | 1.820.000.000 | <i>Investment</i> | |
| Dana Bergulir | 5.800.455.000 | - | 464.955.000 | - | - | 5.335.500.000 | <i>Revolving fund</i> | |
| Aset Tetap | | | | | | | | |
| Tanah | 26.643.515.437 | - | 141.000.000 | - | - | 26.502.515.437 | <i>Land</i> | |
| Bangunan | 63.037.787.869 | 1.169.675.440 | 500.000.000 | - | (28.169.072.894) | 35.538.390.415 | <i>Building</i> | |
| Bangunan dalam pelaksanaan | 2.483.000.000 | - | 2.483.000.000 | - | - | - | <i>Building in Progress</i> | |
| Kendaraan | 7.225.166.167 | 1.180.899.000 | 192.267.000 | - | (4.976.281.749) | 3.237.516.418 | <i>Vehicle</i> | |
| Peralatan | 11.468.039.787 | 888.180.957 | 1.367.329.899 | - | (8.757.441.469) | 2.231.449.376 | <i>Equipment</i> | |
| Jumlah Aset Tetap Kelolaan | 110.857.509.260 | 3.238.755.397 | 4.683.596.899 | - | (41.902.796.113) | 67.509.871.645 | Total Fixed Managed Assets | |
| Jumlah | 118.477.964.260 | 3.238.755.397 | 5.148.551.899 | - | (41.902.796.113) | 74.665.371.645 | Total | |

LEMBAGA AMIL ZAKAT
YAYASAN DOMPET DHUAFA REPUBLIKA
LAPORAN PERUBAHAN ASET KELOLAAN
DANA ZAKAT
UNTUK TAHUN YANG BERAKHIR PADA
31 DESEMBER 2022
 (Disajikan dalam Rupiah, kecuali dinyatakan lain)

LEMBAGA AMIL ZAKAT
YAYASAN DOMPET DHUAFA REPUBLIKA
STATEMENT OF CHANGES IN MANAGED ASSETS
ZAKAT FUND
FOR THE YEAR ENDED
DECEMBER 31, 2022
(Expressed in Rupiah, unless otherwise stated)

| | 2021 | | | | | | ZAKAT FUND | |
|------------------------------|---|---|---|---|--|--|---------------------------------|--|
| | Harga perolehan/ Acquisition Cost | | | Akumulasi/ Accumulated | | | | |
| | Saldo Awal/ <i>Beginning balance</i> | Penambahan/ <i>Additions</i> | Pengurangan/ <i>Deductions</i> | Penyisihan/ <i>Allowance</i> | Penyusutan/ <i>Depreciation</i> | Nilai buku/ <i>Book value</i> | | |
| DANA ZAKAT | | | | | | | | |
| Investasi | 1.820.000.000 | - | - | - | - | 1.820.000.000 | <i>Investment</i> | |
| Dana Bergulir | 6.356.853.140 | | 556.398.140,00 | - | - | 5.800.455.000 | <i>Revolving fund</i> | |
| Aset Kelolaan | | | | | | | Non-current Assets | |
| Tidak Lancar | | | | | | | Under Management | |
| Tanah | 26.643.515.437 | - | - | - | - | 26.643.515.437 | <i>Land</i> | |
| Bangunan | 59.478.697.249 | 3.559.090.620 | - | - | (25.112.351.781) | 37.925.436.088 | <i>Building</i> | |
| Bangunan dalam pelaksanaan | 2.483.000.000 | - | - | - | - | 2.483.000.000 | <i>Building in Progress</i> | |
| Kendaraan | 6.175.231.167 | 1.052.035.000 | 2.100.000 | - | (4.490.184.568) | 2.734.981.599 | <i>Vehicle</i> | |
| Peralatan | 10.117.324.827 | 1.350.714.960 | - | - | (9.619.330.514) | 1.848.709.273 | <i>Equipment</i> | |
| Jumlah Aset | | | | | | | Total Non-current Assets | |
| Kelolaan Tidak Lancar | 104.897.768.680 | 5.961.840.580 | 2.100.000 | - | (39.221.866.863) | 71.635.642.397 | Under Management | |
| Jumlah | 113.074.621.820 | 5.961.840.580 | 558.498.140 | - | (39.221.866.863) | 79.256.097.397 | Total | |

Catatan atas laporan keuangan merupakan bagian yang tidak terpisahkan dari laporan keuangan secara keseluruhan

The accompanying notes to the financial statements which are an integral part of the financial statements

LEMBAGA AMIL ZAKAT
YAYASAN DOMPET DHUAFA REPUBLIKA
LAPORAN PERUBAHAN ASET KELOLAAN
DANA INFAK
UNTUK TAHUN YANG BERAKHIR PADA
31 DESEMBER 2022
 (Disajikan dalam Rupiah, kecuali dinyatakan lain)

LEMBAGA AMIL ZAKAT
YAYASAN DOMPET DHUAFA REPUBLIKA
STATEMENT OF CHANGES IN MANAGED ASSETS
INFAQ FUND
FOR THE YEAR ENDED
DECEMBER 31, 2022
(Expressed in Rupiah, unless otherwise stated)

| 2022 | | | | | | |
|--|----------------------------------|------------------------------------|----------------------------------|-------------------------------------|-----------------------------------|---------------------------------|
| Harga perolehan/ Acquisition Cost | | | Akumulasi/ Accumulated | | | |
| <i>Saldo Awal/ Beginning balance</i> | <i>Penambahan/ Additions</i> | <i>Pengurangan/ Deductions</i> | <i>Penyisihan/ Allowance</i> | <i>Penyusutan/ Depreciation</i> | <i>Nilai buku/ Book value</i> | |
| DANA INFAK | | | | | | INFAQ FUND |
| Aset | | | | | | Current Assets |
| Kelolaan Lancar | | | | | | Under Management |
| Investasi | 2.750.000.000 | - | - | - | 2.750.000.000 | <i>Investment</i> |
| Aset Kelolaan | | | | | | Non-current Assets |
| Tidak Lancar | | | | | | Under Management |
| Tanah | 2.470.711.727 | - | - | - | 2.470.711.727 | <i>Land</i> |
| Bangunan | 600.000.000 | - | - | (600.000.000) | - | <i>Building</i> |
| Kendaraan | 2.770.485.000 | - | - | (1.723.531.833) | 1.046.953.167 | <i>Vehicle</i> |
| Peralatan | 2.915.998.100 | - | - | (2.915.998.100) | - | <i>Equipment</i> |
| Jumlah Aset | 8.757.194.827 | - | - | (5.239.529.933) | 3.517.664.894 | Total Non-current Assets |
| Kelolaan Tidak Lancar | 8.757.194.827 | - | - | (5.239.529.933) | 3.517.664.894 | Under Management |
| Jumlah | 11.507.194.827 | - | - | (5.239.529.933) | 6.267.664.894 | Total |

Catatan atas laporan keuangan merupakan bagian yang tidak terpisahkan dari laporan keuangan secara keseluruhan

LEMBAGA AMIL ZAKAT
YAYASAN DOMPET DHUAFA REPUBLIKA
LAPORAN PERUBAHAN ASET KELOLAAN
DANA INFAK
UNTUK TAHUN YANG BERAKHIR PADA
31 DESEMBER 2022
 (Disajikan dalam Rupiah, kecuali dinyatakan lain)

LEMBAGA AMIL ZAKAT
YAYASAN DOMPET DHUAFA REPUBLIKA
STATEMENT OF CHANGES IN MANAGED ASSETS
INFAQ FUND
FOR THE YEAR ENDED
DECEMBER 31, 2022
(Expressed in Rupiah, unless otherwise stated)

| 2021 | | | | | |
|---------------------------|---|---|---|---|--|
| | Harga perolehan/ Acquisition Cost | | | Akumulasi/ Accumulated | |
| | Saldo Awal/ <i>Beginning balance</i> | Penambahan/ <i>Additions</i> | Pengurangan/ <i>Deductions</i> | Penyisihan/ <i>Allowance</i> | Penyusutan/ <i>Depreciation</i> |
| DANA INFAK | | | | | |
| Aset | | | | | |
| Kelolaan Lancar | | | | | |
| Investasi | 2.750.000.000 | - | - | - | 2.750.000.000 |
| INFAQ FUND | | | | | |
| Current Assets | | | | | |
| Under Management | | | | | |
| Investasi | 2.750.000.000 | - | - | - | 2.750.000.000 |
| Investment | | | | | |
| Aset Kelolaan | | | | | |
| Tidak Lancar | | | | | |
| Tanah | 2.470.711.727 | - | - | - | 2.470.711.727 |
| Bangunan | 600.000.000 | - | - | (600.000.000) | - |
| Kendaraan | 2.102.485.000 | 668.000.000 | - | (1.276.796.755) | 1.493.688.245 |
| Peralatan | 2.915.998.100 | - | - | (2.915.998.100) | - |
| Jumlah Aset | 8.089.194.827 | 668.000.000 | - | (4.792.794.855) | 3.964.399.972 |
| Non-current Assets | | | | | |
| Under Management | | | | | |
| Kelolaan Tidak Lancar | 8.089.194.827 | 668.000.000 | - | (4.792.794.855) | 3.964.399.972 |
| Jumlah | 10.839.194.827 | 668.000.000 | - | (4.792.794.855) | 6.714.399.972 |
| Total | | | | | |

Catatan atas laporan keuangan merupakan bagian yang tidak terpisahkan dari laporan keuangan secara keseluruhan

The accompanying notes to the financial statements which are an integral part of the financial statements

LEMBAGA AMIL ZAKAT
YAYASAN DOMPET DHUAFA REPUBLIKA
LAPORAN ARUS KAS
UNTUK TAHUN YANG BERAKHIR PADA
31 DESEMBER 2022

(Disajikan dalam Rupiah, kecuali dinyatakan lain)

LEMBAGA AMIL ZAKAT
YAYASAN DOMPET DHUAFA REPUBLIKA
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED
DECEMBER 31, 2022

(Expressed in Rupiah, unless otherwise stated)

| | Catatan/ Notes | 2022 | 2021 | CASH FLOWS FROM OPERATING ACTIVITIES |
|----------------------------------|---------------------------|-----------------------|-----------------------|---|
| ARUS KAS DARI | | | | |
| AKTIVITAS OPERASI | | | | |
| Kenaikan aset bersih | | 10.978.016.138 | 9.837.826.760 | <i>Increase in net assets</i> |
| Penyesuaian untuk: | | | | Adjustment for: |
| Transfer antar dana | | - | (1.757.692.007) | <i>Inter fund transfer</i> |
| Penyusutan aset tetap | 12 | 3.021.030.279 | 1.244.552.652 | <i>Depreciation of fixed assets</i> |
| Penyusutan | | | | <i>Depreciation of</i> |
| aset tetap kelolaan | 13 | 5.184.186.187 | 7.119.828.791 | <i>assets under management</i> |
| Biaya imbalan pasca kerja | 18 | (1.508.528.204) | 830.844.344 | <i>Post employment benefit cost</i> |
| Penghapusan aset tetap | 12 | - | 1.092.801.318 | <i>Deduction of fixed assets</i> |
| Saldo dana sebelum | | | | <i>Fund balance before</i> |
| perubahan dana | | 17.674.704.401 | 18.368.161.859 | <i>change of fund</i> |
| Penurunan Piutang | 4 | 1.561.903.940 | 5.695.255.339 | <i>Decrease receivables</i> |
| (Kenaikan) penurunan | | | | <i>(Increase) decrease</i> |
| uang muka | 6 | (1.190.220.720) | 5.563.770.722 | <i>advance payment</i> |
| (Kenaikan) penurunan | | | | <i>(Increase) decrease</i> |
| biaya dibayar di muka | | 445.614.103 | (378.609.868) | <i>prepaid expense</i> |
| Kenaikan barang berharga | | (143.441.709) | (19.640.213) | <i>Increase valuable goods</i> |
| Penurunan persediaan | | 76.633.942 | 543.972.780 | <i>Decrease inventories</i> |
| (Kenaikan)/ penurunan | | | | <i>(Increase)/ decrease</i> |
| utang pihak ketiga | | (293.611.133) | 221.313.310 | <i>third parties payables</i> |
| Kenaikan dana non halal | | 76.853.093 | 58.306.423 | <i>Increase non halal fund</i> |
| Kenaikan biaya yang masih | | | | <i>(Increase)/ decrease</i> |
| harus dibayar | | (126.125.136) | (24.576.549) | <i>accrued expense</i> |
| Kenaikan utang pajak | | 35.576.604 | 15.559.623 | <i>Increase tax payable</i> |
| Penurunan utang ke | | | | <i>Decrease of payables to</i> |
| dana wakaf | | (6.088.368.493) | (6.317.320.187) | <i>wakaf fund</i> |
| Kas Bersih diperoleh dari | | | | <i>Net cash provided by</i> |
| Aktivitas Operasi | | 12.029.518.892 | 23.726.193.239 | <i>Operating Activities</i> |

LEMBAGA AMIL ZAKAT
YAYASAN DOMPET DHUAFA REPUBLIKA
LAPORAN ARUS KAS
UNTUK TAHUN YANG BERAKHIR PADA
31 DESEMBER 2022
 (Disajikan dalam Rupiah, kecuali dinyatakan lain)

LEMBAGA AMIL ZAKAT
YAYASAN DOMPET DHUAFA REPUBLIKA
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED
DECEMBER 31, 2022
(Expressed in Rupiah, unless otherwise stated)

| Catatan/ Notes | 2022 | 2021 | |
|-----------------------------------|------------------------|-------------------------|--------------------------------------|
| ARUS KAS DARI | | | CASH FLOWS FROM |
| AKTIVITAS INVESTASI | | | INVESTING ACTIVITIES |
| Pencairan dana bergulir | 1.196.350.000 | 528.643.037 | <i>Liquidation of revolving fund</i> |
| Penempatan Investasi | (492.509.974) | (6.452.889.447) | <i>Placement of investments</i> |
| Pembelian aset tetap | (3.525.338.119) | (3.900.823.786) | <i>Fixed asset acquisition</i> |
| Aset tetap kelolaan | (3.238.755.397) | (6.629.840.580) | <i>Fixed asset under management</i> |
| Pencairan aset lain-lain | - | 600.000.000 | <i>Other asset liquidation</i> |
| Kas Bersih digunakan untuk | | | <i>Net cash used in</i> |
| Aktivitas Investasi | (6.060.253.490) | (15.854.910.776) | <i>Investing Activities</i> |
| ARUS KAS DARI | | | CASH FLOWS FROM |
| AKTIVITAS PENDANAAN | | | FINANCING ACTIVITIES |
| Penambahan (pelunasan) | | | <i>Long term bank loan</i> |
| utang bank jangka panjang | (1.246.823.708) | 4.267.388.146 | <i>withdrawal (payment)</i> |
| Kas Bersih diperoleh dari | | | <i>Net cash provided by</i> |
| (digunakan untuk) | | | <i>(used in)</i> |
| Aktivitas Pendanaan | (1.246.823.708) | 4.267.388.146 | <i>Financing Activities</i> |
| KENAIKAN BERSIH | | | NET INCREASE IN |
| KAS DAN SETARA KAS | 4.722.441.694 | 12.138.670.609 | CASH AND CASH EQUIVALENT |
| KAS DAN SETARA KAS | | | CASH AND CASH EQUIVALENT |
| PADA AWAL TAHUN | 94.819.289.697 | 82.680.619.088 | AT THE BEGINNING OF YEAR |
| KAS DAN SETARA KAS | | | CASH AND CASH EQUIVALENT |
| PADA AKHIR TAHUN | 99.541.731.391 | 94.819.289.697 | AT THE END OF YEAR |



NAZHIR WAKAF YAYASAN DOMPET DHUAFA REPUBLIKA

**Laporan Keuangan
Beserta Laporan Auditor Independen
Untuk Tahun Yang Berakhir Pada
31 Desember 2022**

***Financial Statements
With Independent Auditor's Report
For The Year Ended
December 31, 2022***

**NAZHIR WAKAF
YAYASAN DOMPET DHUAFA REPUBLIKA
LAPORAN KEUANGAN
BESERTA LAPORAN AUDITOR INDEPENDEN
UNTUK TAHUN YANG BERAKHIR PADA
31 DESEMBER 2022**

**NAZHIR WAKAF
YAYASAN DOMPET DHUAFA REPUBLIKA
FINANCIAL STATEMENT
WITH INDEPENDENT AUDITOR'S REPORT
FOR THE YEAR ENDED
DECEMBER 31, 2022**

Daftar Isi/ Table of Contents

| | Halaman/Page | |
|------------------------------------|--------------|--|
| Surat Pernyataan Pengurus | | Management's Statement |
| Laporan Auditor Independen | | Independent Auditor's Report |
| Laporan Posisi Keuangan..... | 1 | <i>Statement of Financial Position</i> |
| Laporan Rincian Aset Wakaf..... | 2 | <i>Waqf Assets Statements</i> |
| Laporan Aktivitas..... | 3 | <i>Statement of Activities</i> |
| Laporan Arus Kas..... | 4 | <i>Statement of Cash Flows</i> |
| Catatan atas Laporan Keuangan..... | 5 - 15 | <i>Notes to the Financial Statements</i> |

LAPORAN AUDITOR INDEPENDEN

Laporan No. 00465/2.0459/AU.4/11/1482-2/1/IV/2023

Dewan Pembina, Pengawas dan Pengurus
Nazhir Wakaf
Yayasan Dompet Dhuafa Republika

Opini

Kami telah mengaudit Laporan Keuangan Nazhir Wakaf Yayasan Dompet Dhuafa Republika ("Yayasan"), yang terdiri dari laporan posisi keuangan tanggal 31 Desember 2022, serta laporan rincian aset wakaf, laporan aktivitas, dan laporan arus kas untuk tahun yang berakhir pada tanggal tersebut, serta catatan atas Laporan Keuangan, termasuk ikhtisar kebijakan akuntansi signifikan.

Menurut opini kami, Laporan Keuangan terlampir menyajikan secara wajar, dalam semua hal yang material, posisi keuangan Yayasan tanggal 31 Desember 2022, serta kinerja keuangan dan arus kasnya untuk tahun yang berakhir pada tanggal tersebut, sesuai dengan Standar Akuntansi Keuangan di Indonesia.

Basis Opini

Kami melaksanakan audit kami berdasarkan Standar Audit yang ditetapkan oleh Institut Akuntan Publik Indonesia. Tanggung jawab kami menurut standar tersebut diuraikan lebih lanjut dalam paragraf Tanggung Jawab Auditor terhadap Audit atas Laporan Keuangan pada laporan kami. Kami independen terhadap Yayasan berdasarkan ketentuan etika yang relevan dalam audit kami atas Laporan Keuangan di Indonesia, dan kami telah memenuhi tanggung jawab etika lainnya berdasarkan ketentuan tersebut. Kami yakin bahwa bukti audit yang telah kami peroleh adalah cukup dan tepat untuk menyediakan suatu basis bagi opini audit kami.

Tanggung Jawab Manajemen dan Pihak yang Bertanggung Jawab atas Tata Kelola terhadap Laporan Keuangan

Manajemen bertanggung jawab atas penyusunan dan penyajian wajar Laporan Keuangan tersebut sesuai dengan Standar Akuntansi Keuangan di Indonesia, dan atas pengendalian internal yang dianggap perlu oleh manajemen untuk memungkinkan penyusunan Laporan Keuangan yang bebas dari kesalahan penyajian material, baik yang disebabkan oleh kecurangan maupun kesalahan.

INDEPENDENT AUDITOR'S REPORT

Report No. 00465/2.0459/AU.4/11/1482-2/1/IV/2023

*The Founder, Controller and Management
Nazhir Wakaf
Yayasan Dompet Dhuafa Republika*

Opinion

We have audited the Financial Statements of Nazhir Wakaf Yayasan Dompet Dhuafa Republika ("the Foundation"), which comprise the statement of financial position as at December 31, 2022, and the waqf assets statement, statement of activities, and statement of cash flows for the year then ended, and notes to the Financial Statements, including a summary of significant accounting policies.

In our opinion, the accompanying Financial Statements present fairly, in all material respects, the financial position of the Foundation as at December 31, 2022, and its financial performance and its cash flows for the year then ended, in accordance with Indonesian Financial Accounting Standards.

Basis for Opinion

We conducted our audit in accordance with Standards on Auditing established by the Indonesian Institute of Certified Public Accountants. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements paragraph of our report. We are independent of the Foundation in accordance with the ethical requirements that are relevant to our audit of the Financial Statements in Indonesia, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation and fair presentation of the Financial Statements in accordance with Indonesian Financial Accounting Standards, and for such internal control as management determines is necessary to enable the preparation of Financial Statements that are free from material misstatement, whether due to fraud or error.



Dalam penyusunan Laporan Keuangan, manajemen bertanggung jawab untuk menilai kemampuan Yayasan dalam mempertahankan kelangsungan usahanya, mengungkapkan, sesuai dengan kondisinya, hal-hal yang berkaitan dengan kelangsungan usaha, dan menggunakan basis akuntansi kelangsungan usaha, kecuali manajemen memiliki intensi untuk melikuidasi Yayasan atau menghentikan operasi, atau tidak memiliki alternatif yang realistik selain melaksanakannya.

Pihak yang bertanggung jawab atas tata kelola bertanggung jawab untuk mengawasi proses Laporan Keuangan Yayasan.

Tanggung Jawab Auditor terhadap Audit atas Laporan Keuangan

Tujuan kami adalah untuk memperoleh keyakinan memadai apakah Laporan Keuangan secara keseluruhan bebas dari kesalahan penyajian material, baik yang disebabkan oleh kecurangan maupun kesalahan, dan untuk menerbitkan laporan auditor yang mencakup opini kami. Keyakinan memadai merupakan suatu tingkat keyakinan tinggi, namun bukan merupakan suatu jaminan bahwa audit yang dilaksanakan berdasarkan Standar Audit akan selalu mendeteksi kesalahan penyajian material ketika hal tersebut ada. Kesalahan penyajian dapat disebabkan oleh kecurangan maupun kesalahan dan dianggap material jika, baik secara individual maupun secara agregat, dapat diekspektasikan secara wajar akan mempengaruhi keputusan ekonomi yang diambil oleh pengguna berdasarkan Laporan Keuangan tersebut.

Sebagai bagian dari suatu audit berdasarkan Standar Audit, kami menerapkan pertimbangan profesional dan mempertahankan skeptisme profesional selama audit. Kami juga:

- Mengidentifikasi dan menilai risiko kesalahan penyajian material dalam Laporan Keuangan, baik yang disebabkan oleh kecurangan maupun kesalahan, mendesain dan melaksanakan prosedur audit yang responsif terhadap risiko tersebut, serta memeroleh bukti audit yang cukup dan tepat untuk menyediakan basis bagi opini kami. Risiko tidak terdeteksinya kesalahan penyajian material yang disebabkan oleh kecurangan lebih tinggi dari yang disebabkan oleh kesalahan, karena kecurangan dapat melibatkan kolusi, pemalsuan, penghilangan secara sengaja, pernyataan salah, atau pengabaian pengendalian internal.
- Memperoleh suatu pemahaman tentang pengendalian internal yang relevan dengan audit untuk mendesain prosedur audit yang tepat sesuai dengan kondisinya, tetapi bukan untuk tujuan menyatakan opini atas keefektivitasan pengendalian internal Yayasan.
- Mengevaluasi ketepatan kebijakan akuntansi yang digunakan serta kewajaran estimasi akuntansi dan pengungkapan terkait yang dibuat oleh manajemen.

In preparing the Financial Statements, management is responsible for assessing the Foundation's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Foundation or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Foundation's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the Financial Statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Standards on Auditing will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these Financial Statements.

As part of an audit in accordance with Standards on Auditing, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- *Identify and assess the risks of material misstatement of the Financial Statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control.*
- *Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Foundation's internal control.*
- *Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.*

- Menyimpulkan ketepatan penggunaan basis akuntansi kelangsungan usaha oleh manajemen dan, berdasarkan bukti audit yang diperoleh, apakah terdapat suatu ketidakpastian material yang terkait dengan peristiwa atau kondisi yang dapat menyebabkan keraguan signifikan atas kemampuan Yayasan untuk mempertahankan kelangsungan usahanya. Ketika kami menyimpulkan bahwa terdapat suatu ketidakpastian material, kami diharuskan untuk menarik perhatian dalam laporan auditor kami ke pengungkapan terkait dalam Laporan Keuangan atau, jika pengungkapan tersebut tidak memadai, harus menentukan apakah perlu untuk memodifikasi opini kami. Kesimpulan kami didasarkan pada bukti audit yang diperoleh hingga tanggal laporan auditor kami. Namun, peristiwa atau kondisi masa depan dapat menyebabkan Yayasan tidak dapat mempertahankan kelangsungan usaha.
- Mengevaluasi penyajian, struktur, dan isi Laporan Keuangan secara keseluruhan, termasuk pengungkapannya, dan apakah Laporan Keuangan mencerminkan transaksi dan peristiwa yang mendasarinya dengan suatu cara yang mencapai penyajian wajar.

Kami mengomunikasikan kepada pihak yang bertanggung jawab atas tata kelola mengenai, antara lain, ruang lingkup dan saat yang direncanakan atas audit, serta temuan audit signifikan, termasuk setiap defisiensi signifikan dalam pengendalian internal yang teridentifikasi oleh kami selama audit.

- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Foundation's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the Financial Statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Foundation to cease to continue as a going concern.

- Evaluate the overall presentation, structure and content of the Financial Statements, including the disclosures, and whether the Financial Statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Kantor Akuntan Publik / Registered Public Accountant
Heliantono & Rekan



Yansyafrin, CA., CMA., CPA., CPI

Izin Akuntan Publik No. AP. 1482/
Public Accountant License Number. AP. 1482



00465

11 April 2023 / April 11, 2023

NAZHIR WAKAF
YAYASAN DOMPET DHUAFA REPUBLIKA
LAPORAN POSISI KEUANGAN
UNTUK TAHUN YANG BERAKHIR PADA
31 DESEMBER 2022
 (Disajikan dalam Rupiah, kecuali dinyatakan lain)

NAZHIR WAKAF
YAYASAN DOMPET DHUAFA REPUBLIKA
STATEMENT OF FINANCIAL POSITION
FOR THE YEAR ENDED
DECEMBER 31, 2022
(Expressed in Rupiah, unless otherwise stated)

| | <u>Catatan/ Notes</u> | 2022 | 2021 | <u>ASSETS</u> |
|--|---------------------------|-------------------------------|-------------------------------|---|
| <u>ASET</u> | | | | |
| Aset Lancar | | | | <i>Current Assets</i> |
| Kas dan setara kas | 2c, 3 | 7.645.054.264 | 11.920.964.147 | <i>Cash and cash equivalent</i> |
| Piutang | 2d, 4 | 11.719.621.472 | 12.546.739.459 | <i>Receivables</i> |
| Biaya dibayar di muka | 2e, 6 | 297.084.514 | 452.947.113 | <i>Prepaid expense</i> |
| Barang berharga | 2f, 7 | 185.299.848 | 143.003.517 | <i>Valuable goods</i> |
| Jumlah Aset Lancar | | <u>19.847.060.098</u> | <u>25.063.654.236</u> | <i>Total Current Assets</i> |
| Aset Tidak Lancar | | | | <i>Non-Current Assets</i> |
| Investasi | 2g, 8 | 18.795.800.000 | 18.880.800.000 | <i>Investments</i> |
| Aset tetap – bersih | 2h, 2i, 9 | <u>202.992.262.219</u> | <u>187.115.521.515</u> | <i>Fixed assets - net</i> |
| Jumlah Aset Tidak Lancar | | <u>221.788.062.219</u> | <u>205.996.321.515</u> | <i>Total Non-Current Assets</i> |
| JUMLAH ASET | | <u>241.635.122.317</u> | <u>231.059.975.751</u> | <i>TOTAL ASSETS</i> |
| <u>KEWAJIBAN DAN ASET NETO</u> | | | | |
| Kewajiban | | | | <i>Liabilities</i> |
| Kewajiban Jangka Pendek | | | | <i>Short-term Liabilities</i> |
| Utang pihak ketiga | 10 | 513.954.019 | 500.500.000 | <i>Payables third parties</i> |
| Utang bank | 11 | 2.463.761.700 | 3.513.028.080 | <i>Bank loan</i> |
| Dana non halal | 12, 2l | 153.754.357 | 125.452.885 | <i>Non halal fund</i> |
| Utang afiliasi | 5 | 8.617.358.824 | 5.308.684.089 | <i>Payable to related party</i> |
| Jumlah kewajiban jangka pendek | | <u>11.748.828.900</u> | <u>9.447.665.054</u> | <i>Total Short-term Liabilities</i> |
| Kewajiban Jangka Panjang | | | | <i>Long-term Liabilities</i> |
| Wakaf temporer jangka panjang | 13 | 166.200.000 | - | <i>Long term temporary wakaf</i> |
| Utang bank | 11 | - | 3.463.761.700 | <i>Bank loan</i> |
| Jumlah Kewajiban Jangka Panjang | | <u>166.200.000</u> | <u>3.463.761.700</u> | <i>Total Long-term Liabilities</i> |
| Jumlah Kewajiban | | <u>11.915.028.900</u> | <u>12.911.426.754</u> | <i>Total Liabilities</i> |
| <u>ASET NETO</u> | | | | |
| Aset neto wakaf permanen | | 229.720.093.417 | 218.148.548.997 | <i>Net assets permanent waqf</i> |
| Jumlah Aset Neto | | <u>229.720.093.417</u> | <u>218.148.548.997</u> | <i>Total Fund Balances</i> |
| JUMLAH KEWAJIBAN DAN ASET NETO | | <u>241.635.122.317</u> | <u>231.059.975.751</u> | <i>TOTAL LIABILITIES AND NET ASSET</i> |

NAZHIR WAKAF
YAYASAN DOMPET DHUAFA REPUBLIKA
LAPORAN RINCIAN ASET WAKAF
UNTUK TAHUN YANG BERAKHIR PADA
31 DESEMBER 2022

(Disajikan dalam Rupiah, kecuali dinyatakan lain)

NAZHIR WAKAF
YAYASAN DOMPET DHUAFA REPUBLIKA
WAQF ASSETS STATEMENTS
FOR THE YEAR ENDED
DECEMBER 31, 2022

(Expressed in Rupiah, unless otherwise stated)

| | Wakif | Hasil Pengembangan | Jumlah | | Wakif | Hasil Pengembangan | Jumlah | |
|-----------------------------|------------------------|---------------------------|------------------------|--|------------------------|---------------------------|------------------------|--|
| Kas dan setara kas | 1.322.926.032 | 6.168.373.875 | 7.491.299.907 | | 10.421.877.903 | 1.373.633.359 | 11.795.511.262 | <i>Cash and cash equivalent</i> |
| Piutang | 11.719.621.472 | - | 11.719.621.472 | | 12.546.739.459 | - | 12.546.739.459 | <i>Receivables</i> |
| Logam mulia | 143.229.000 | - | 143.229.000 | | 136.412.000 | - | 136.412.000 | <i>Gold jewelry</i> |
| Koin dinar | 33.712.848 | | 33.712.848 | | | - | - | <i>Dinar coins</i> |
| Saham | 8.358.000 | - | 8.358.000 | | 6.591.517 | - | 6.591.517 | <i>Stock shares</i> |
| Investasi pada entitas lain | 17.295.800.000 | - | 17.295.800.000 | | 17.380.800.000 | - | 17.380.800.000 | <i>Direct investment in other entities</i> |
| Investasi pada Nazhir lain | 1.500.000.000 | - | 1.500.000.000 | | 1.500.000.000 | - | 1.500.000.000 | <i>Investment in other Nazhir</i> |
| Tanah | 61.111.093.957 | - | 61.111.093.957 | | 61.111.093.957 | - | 61.111.093.957 | <i>Lands</i> |
| Bangunan | 119.762.169.353 | - | 119.762.169.353 | | 56.943.476.343 | - | 56.943.476.343 | <i>Buildings</i> |
| Kendaraan | 1.240.920.167 | - | 1.240.920.167 | | 1.255.656.175 | - | 1.255.656.175 | <i>Vehicles</i> |
| Peralatan | 7.091.578.225 | - | 7.091.578.225 | | 4.340.535.780 | - | 4.340.535.780 | <i>Office equipment</i> |
| Bangunan dalam penyelesaian | 13.786.500.517 | - | 13.786.500.517 | | 63.464.759.260 | - | 63.464.759.260 | <i>Building under construction</i> |
| Jumlah | 235.015.909.571 | 6.168.373.875 | 241.184.283.446 | | 229.107.942.394 | 1.373.633.359 | 230.481.575.753 | Total |

NAZHIR WAKAF
YAYASAN DOMPET DHUAFA REPUBLIKA
LAPORAN AKTIVITAS
UNTUK TAHUN YANG BERKAHIR PADA
31 DESEMBER 2022
(Disajikan dalam Rupiah, kecuali dinyatakan lain)

NAZHIR WAKAF
YAYASAN DOMPET DHUAFA REPUBLIKA
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED
DECEMBER 31, 2022
(Expressed in Rupiah, unless otherwise stated)

| | Catatan/ Notes | 2022 | 2021 | |
|---|-------------------|-------------------------------|-------------------------------|--|
| Penerimaan | | | | Incoming Resources |
| Penerimaan wakaf permanen: | 2c | | | Permanent waqf receipts: |
| Kas dan setara kas | | 14.235.503.505 | 19.709.564.027 | <i>Cash and cash equivalents</i> |
| Logam mulia | | - | 150.293.000 | <i>Precious metal</i> |
| Aset tetap | | <u>12.826.283.466</u> | <u>7.447.600.000</u> | <i>Fixed assets</i> |
| Jumlah Wakaf Permanen | | <u>27.061.786.971</u> | <u>27.307.457.027</u> | Total Permanent Waqf |
| Pengelolaan dan Pengembangan | | | | Waqf Asset Management and Development |
| Aset Wakaf | | | | |
| Penerimaan - bagi hasil | | 8.162.893.450 | 1.689.996.017 | <i>Income from - profit sharing</i> |
| Bagian nazhir atas hasil pengelolaan dan pengembangan wakaf | | (803.110.071) | (168.999.602) | <i>Nazhir portion from waqf management and development</i> |
| Beban Pengelolaan dan pengembangan | | (1.191.409.504) | (147.363.056) | <i>Management and development expense</i> |
| Jumlah Penerimaan | | <u>33.230.160.846</u> | <u>28.681.090.386</u> | Total Incoming Resources |
| Penyaluran | | | | Resources Expended |
| Penyusutan aset | | 7.947.454.532 | 10.328.993.076 | <i>Assets depreciation</i> |
| Pengembalian aset wakaf | | 7.013.200.000 | - | <i>Wakaf asset returned</i> |
| Kegiatan sosial masyarakat | | 3.303.346.314 | 1.677.737.216 | <i>Community Social Activities</i> |
| Kegiatan kesehatan | | 2.180.661.696 | 837.129.900 | <i>Health activities</i> |
| Kegiatan pendidikan | | 957.089.773 | - | <i>Educational activities</i> |
| Pengelolaan aset wakaf | | 3.644.111 | 482.628.641 | <i>Waqf asset management</i> |
| Kegiatan dakwah | | 60.500.000 | - | <i>Da"wah activities</i> |
| kegiatan ekonomi | | 192.720.000 | 178.406.691 | <i>Economic activity</i> |
| Operasional wakaf | | - | 1.141.442 | <i>Office expenditures</i> |
| Jumlah Penyaluran | | <u>21.658.616.426</u> | <u>13.506.036.966</u> | Total Resources Expended |
| Surplus | | 11.571.544.420 | 15.175.053.420 | <i>Surplus</i> |
| Aset neto pada awal tahun | | <u>218.148.548.997</u> | <u>202.973.495.577</u> | <i>Net Assets at Beginning of year</i> |
| ASET NETO PADA AKHIR TAHUN | | <u>229.720.093.417</u> | <u>218.148.548.997</u> | NET ASSETS AT THE END OF YEAR |

NAZHIR WAKAF
YAYASAN DOMPET DHUAFA REPUBLIKA
LAPORAN ARUS KAS
UNTUK TAHUN YANG BERAKHIR PADA
31 DESEMBER 2022
 (Disajikan dalam Rupiah, kecuali dinyatakan lain)

NAZHIR WAKAF
YAYASAN DOMPET DHUAFA REPUBLIKA
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED
DECEMBER 31, 2022
(Expressed in Rupiah, unless otherwise stated)

| | 2022 | 2021 | |
|---|-------------------------|-------------------------|--|
| ARUS KAS DARI | | | CASH FLOWS FROM |
| AKTIVITAS OPERASI | | | OPERATING ACTIVITIES |
| Kenaikan (penurunan) aset bersih | 11.571.544.420 | 15.175.053.420 | <i>Increase (decrease) in net assets</i> |
| Penyesuaian untuk: | | | Adjustment for: |
| Penyusutan aset tetap | 9.597.926.833 | 10.318.993.080 | <i>Depreciation of fixed assets</i> |
| Saldo dana sebelum perubahan dana | 21.169.471.253 | 25.494.046.500 | Fund balance before change of fund |
| Kenaikan Piutang | 827.117.987 | 5.707.055.557 | <i>Increase of receivables</i> |
| Kenaikan uang muka | 155.862.599 | 210.712.760 | <i>Increase of advance payment</i> |
| Kenaikan barang berharga | (42.296.331) | (136.412.000) | <i>Increase of valuable goods</i> |
| Kenaikan/(Penurunan) utang pihak ketiga | 13.454.019 | (1.273.146.901) | <i>Increase/(Decrease) of third parties payables</i> |
| Penurunan utang bank | (1.000.000.000) | (1.000.000.000) | <i>Increase of bank loan</i> |
| Kenaikan dana non halal | 28.301.472 | 37.045.800 | <i>Increase of non halal fund</i> |
| Kenaikan utang ke dana lain | 3.308.674.735 | 5.308.684.089 | <i>Increase of payables to other fund</i> |
| Kas Bersih Diperoleh dari | | | Net Cash Provided by |
| Aktivitas Operasi | 24.460.585.734 | 34.347.985.805 | Operating Activities |
| ARUS KAS DARI | | | CASH FLOWS FROM |
| AKTIVITAS INVESTASI | | | INVESTING ACTIVITIES |
| Pengembalian Investasi | 85.000.000 | 200.000.000 | <i>Investment liquidation</i> |
| Pembelian Aset tetap | (25.523.933.917) | (25.065.624.010) | <i>Fixed asset acquisition</i> |
| Kas Bersih Digunakan Untuk | | | Net Cash Used in |
| Aktivitas Investasi | (25.438.933.917) | (24.865.624.010) | Investing Activities |
| ARUS KAS DARI | | | CASH FLOWS FROM |
| AKTIVITAS PENDANAAN | | | FINANCING ACTIVITIES |
| Penerimaan wakaf temporer | 166.200.000 | - | <i>Temporary wakaf received</i> |
| Pembayaran utang jangka panjang | (3.463.761.700) | (3.513.028.080) | <i>Bank loan payment</i> |
| Kas Bersih Digunakan untuk | | | Net Cash Used in |
| Aktivitas Pendanaan | (3.297.561.700) | (3.513.028.080) | Financing Activities |
| KENAIKAN (PENURUNAN) BERSIH KAS DAN SETARA KAS | (4.275.909.883) | 5.969.333.715 | NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENT |
| KAS DAN SETARA KAS PADA AWAL TAHUN | 11.920.964.147 | 5.951.630.432 | CASH AND CASH EQUIVALENT AT THE BEGINNING OF YEAR |
| KAS DAN SETARA KAS PADA AKHIR TAHUN | 7.645.054.264 | 11.920.964.147 | CASH AND CASH EQUIVALENT AT THE END OF YEAR |



08

Mitra Kebaikan dan Kolaborasi

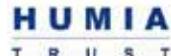
*Goodness and
Collaborative Partners*

Terima Kasih

Kepada donatur, mitra, relawan, dan semua pihak yang telah memberikan amanah dan membantu Dompet Dhuafa dalam upaya Membentang Kebaikan. Semoga Allah subhanahuwata'ala membalas dengan surga terbaik.

Thank you

To donors, partners, volunteers, and all parties who have given the mandate and helped Dompet Dhuafa in an effort to Stretch the Goodness. May Allah Subhanahuwata'ala reciprocate with the best heaven





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