

BESTOWERS FOUNDATION

Date: Jan 02, 2018

Spend out of what Lord has provided for you seeking His pleasure Alone!

6023 NW 107th Place, Alachua, Florida 32615

Web: http://bestowers.org Email: info@bestowers.org

Phone: 571-354-6224 EIN: 46-4846664

ANNUAL FINANCIAL REPORT 2017

| 1. INCOME – FISCAL YEAR 2017 | |
|---|-------------|
| Item | Amount |
| 1.1 Beginning balance | \$624.00 |
| 1.2 Contribution received to plant medical grant tree (3rd annual fundraiser) | \$10,000.00 |
| 1.3 Contribution received for Rohingya refugees | \$30,195.00 |
| 1.4 Other gifts, grants, contributions, dividend received | \$9,063.00 |
| Total Income: | \$49,882.00 |

| 2. EXPENSE – FISCAL YEAR 2017 | |
|--|-------------|
| Item | Amount |
| 2.1 Plant Medical Grant Tree 2017 | \$10,000.00 |
| 2.2 Grant for Educational and/or Charitable Institution | \$1,500.00 |
| - Grant for Proyash school to setup a computer lab (\$1500) | |
| 2.3 Patient Person of The Year (PPOTY) 2017 Grant | \$2,750.00 |
| - Sr. Ayesha and Br. Samer, jointly won PPOTY award (\$1675) | |
| - Gift to celebrate ramadan and EID for rest of the 7 PPOTY nominees (\$1075) | |
| 2.4 Grant for Unprivileged people | \$1,231.00 |
| - Medical grant to see doctor for Sr. Ayesha (\$100) | |
| - Quarterly medical grant (Oct-Dec) for Sr. Aleya and Lakmi Rani (\$100) | |
| - Grant to buy auto-riksha for Sr. Halima's husband to make their living (\$656) | |
| - Grant to buy a female cow for Br. Shahidul, a flood victim (\$375) | |
| 2.5 Scholarship for Bestowers Foundation Scholars | \$2,037.00 |
| 2.6 Relief for Rohingya Refugees living in Bangladesh | \$30,195.00 |
| - Medical treatment and medicines (\$2180) | |
| - Medical health card for 4,750 families (\$250) | |
| - Constructing bathrooms and tube wells (\$1000) | |
| - 4000 pcs winter jackets and 4000 sandals (\$6625) | |
| - 500 fuel efficient stoves for cooking (\$5000) | |
| - Cash distributed to Rohingya to cover urgent needs (\$1000) | |
| - Food for students at Rohingya School (\$1240) | |
| - Grant to run a Rohingya School to provide education to Kids (\$8400) | |
| - Grant to run a Mobile Hospital to provide medical care for Rohingya (\$4500) | |
| 2.7 Services for Local Communities | \$1,558.00 |
| - Islamic Center of Gainesville (\$808) | |
| - East Cobb Islamic Center (\$750) | |
| 2.8 Transaction Fees | \$45.00 |
| 2.9 Legal (IRS, State Annual Report) | \$62.00 |
| Total Expense: | \$49,378.00 |

| 3. BALANCE – FISCAL YEAR 2017 | |
|--------------------------------------|-------------|
| Item | Amount |
| 3.1 Total Income | \$49,882.00 |
| 3.2 Total Expense | \$49,378.00 |
| Ending Balance End-of-The-Year 2017: | \$504.00 |



BESTOWERS FOUNDATION

Spend out of what Lord has provided for you seeking His pleasure Alone!

6023 NW 107th Place, Alachua, Florida 32615

Web: http://bestowers.org Email: info@bestowers.org

Phone: 571-354-6224 EIN: 46-4846664

Rezalali

(Secretary, Bestowers Foundation)