**ANNUAL FINANCIAL REPORT 2017 *Date: Jan 02, 2018***

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| **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** |

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| **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**   * Grant for Proyash school to setup a computer lab ($1500) | **$1,500.00** |
| **2.3 Patient Person of The Year (PPOTY) 2017 Grant**   * Sr. Ayesha and Br. Samer, jointly won PPOTY award ($1675) * Gift to celebrate ramadan and EID for rest of the 7 PPOTY nominees ($1075) | **$2,750.00** |
| **2.4 Grant for Unprivileged people**   * 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) | **$1,231.00** |
| **2.5 Scholarship for Bestowers Foundation Scholars** | **$2,037.00** |
| **2.6 Relief for Rohingya Refugees living in Bangladesh**   * 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) | **$30,195.00** |
| **2.7 Services for Local Communities**   * Islamic Center of Gainesville ($808) * East Cobb Islamic Center ($750) | **$1,558.00** |
| **2.8 Transaction Fees** | **$45.00** |
| **2.9 Legal (IRS, State Annual Report)** | **$62.00** |
| **Total Expense:** | **$49,378.00** |

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| **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** | |
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