

**Report on proper use of funds received
in 2017**

Organization	"Shakhmardan Yessenov Science and Education Foundation"
activity category	Non-commercial
Form of business entity/ form of ownership	Private Fund
Registered Office	050040, Republic of Kazakhstan , Medeu District , Almaty, Al-Farabi Ave. , bld. 36 , 4th floor , BIN: 130240017820

in thousands KZT

Item Description	Amount
Opening cash balance	279 832
Cash inflow	
Charity Support	576 812
Profit generated by corporate commercial operations	9 839
Total cash inflow	586 651
Use of funds	
Program budget expenses, including	589 485
Sponsor support of training and education	89 458
Financing of scientific internship programs	64 441
Financing of workshops and trainings	8 266
Financing of book publishing	0
Promotion of healthy lifestyles and support of popular sport	330 764
Scholarship program	6 087
Production and publication of information materials	2 781
miscellaneous events	87 689
Maintenance expenditures	144 338
Other expenses	
Purchase of fixed assets and inventory	3 855
Total use of funds	737 679
Closing balance	128 804

CEO
Chief Accounting Officer

Малишева Айганым Таупбаевна
Левина Светлана Игоревна