

**Report on proper use of funds received  
in 2018**

Organization "Shakhmardan Yessenov Science and Education Foundation" Private  
 activity category Non-commercial  
 Form of business entity/ form of ownership Private Fund

Registered Office Republic of Kazakhstan , Medeu District , Almaty, Al-Farabi Ave. , bld. 36 , 4th floor , BIN: 130240017820

in thousands KZT

Item Description	Amount
Opening cash balance	128 805
<b>Cash inflow</b>	
Charity Support	1 124 534
Profit generated by corporate commercial operations	21 231
<b>Total cash inflow</b>	<b>1 145 765</b>
<b>Use of funds</b>	
<b>Program budget expenses, including</b>	<b>935 014</b>
Scholarships for study	48 994
Scientific and IT internship programs	82 588
FYessenov Lectures and regional programs	63 602
Yessenov Data lab	16 684
Promotion of science	3 697
Sponsorship for the Kazakh national team in the international Olympiad in Earth Science IESO 2019	1 792
Promotion of healthy lifestyles and support of popular sport	688 556
Yessenov scholarship program	8 097
Production and publication of information materials	964
Miscellaneous events	20 040
<b>Maintenance expenditures</b>	<b>170 872</b>
<b>Other expenses</b>	
Purchase of fixed assets and inventory	3 792
<b>Total use of funds</b>	<b>1 109 678</b>
<b>Closing balance</b>	<b>164 892</b>

Executive Director \_\_\_\_\_ A. T.Malysheva

Chief accountant \_\_\_\_\_ G.M.Zhalalova