

**Report on proper use of funds received  
in 2019**

Organization  
activity category

**"Shakhmardan Yessenov Science and Education Foundation"**

Form of business entity/ form of ownership

Non-commercial

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	164 892
<b>Cash inflow</b>	
Charity Support	2 824 059
Profit generated by corporate commercial operations	22 267
<b>Total cash inflow</b>	<b>2 846 326</b>
<b>Use of funds</b>	
<b>Program budget expenses, including</b>	<b>1 971 089</b>
Scholarships for study	87 026
Scientific and IT internship programs	93 028
Yessenov Lectures and regional programs	80 587
Yessenov Data lab	28 619
Promotion of science	4 752
Sponsorship for the Kazakh national team in the international Olympiad in Earth Science IESO 2019	2 949
Promotion of healthy lifestyles and support of popular sport	1 644 020
Yessenov scholarship program	8 713
Production and publication of information materials	1 290
Miscellaneous events	20 104
<b>Maintenance expenditures</b>	<b>234 087</b>
<b>Other expenses</b>	
Investments to form a portfolio of educational grants	190 473
Purchase of fixed assets and inventory	3 408
<b>Total use of funds</b>	<b>2 399 057</b>
<b>Closing balance</b>	<b>612 161</b>

Executive Director

Малишева А. Т.

Chief accountant

Жалалова Ф. М.