

Genesis Foundation

Receipts & Payments Statement

For the 12 months period from 01 Jan 2022 to 31 Dec 2022

Particular	Amount	Amount
Receipts:		
Members Monthly Fees	186600	
Development Fees	40000	
Fundraising Charity Events	30000	
Director's Contribution	127500	
Sponsorship Contributions	30000	
Total		<u>414100</u>
Payments:		
Winter Blanket Distribution	68000	
Winter Protective Product Distribution	18000	
Iftar with Beautiful People	79000	
Eid Hok Bhalobasamoy (Cloth)	15000	
Eid Hok Bhalobasamoy (Food)	20500	
Food Distribution	18000	
Alokito Manush (Employment)	35000	
Flood Relief	40000	
Green World (Tree plantation)	20000	
Educational Development	30000	
Fertiliser Distribution	3000	
Bijoy Dibosh Sommanona	3000	
Bangla o Bangali Prize Money	10000	
Skill Development	5000	
Awareness	4600	
Mask Distribution	1500	
Road Safety Camp	2500	
Medical Camp	5000	
Camp against Child Marriage	3000	
Mental Health Survey	1000	
Photography Contest Campaign	2000	
Office & Stuff Maintenance	30000	
Total		<u>414100</u>