

FINANCIAL REPORT for CIHAT ESREFOGLU's CHALLENGE GIFT

We greatly appreciate C. Esrefoglu challenge gift in the amount of \$5,000 to Friends of Anatolia for educational support to Dibekduzu Elementary School. We are proud to announce that we were able to match his gift on its deadline on May 21st with a surplus of \$1,519. In accordance with our program goals, we will do our best to use this donation wisely and to make the most out of it.

Special thanks to Cihat Esrefoglu for helping Friends of Anatolia at such a young stage. Below is a breakdown of the funds raised between May 8th and May 21st to be matched by his \$5,000 challenge gift.

Income Sources	Amount
Direct Donations	\$5,358
Ticket Sales	\$1,615
Silent Auction	\$1,236
Merchandise Sale	\$630
Ticket Donations	\$595
Company Matches	\$432
Total Cash Income	\$9,866

Expenses	Amount
Food & Location	\$2,100
Entertainment	\$600
Event Supplies	\$647
Total Expenses	\$3,347

Total Income	\$9,866
Event Expenses	\$3,347
Difference	\$6,519

Overall raised \$9,866 and after event expenses of \$3,347, \$6,519 revenue generated.

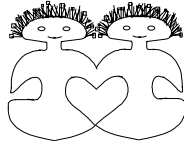
Other Donations	
In-Kind Donations	\$4,212
C. Esrefoglu Challenge Gift	\$5,000

To have the most benefit for the growth of Friends of Anatolia, we will utilize these funds of \$6,519 for repairing Dibekduzu Elementary School. In this context, only 100% of C. Esrefoglu total donation (\$5,000) will be used for this purpose.

As of June 25, 2005, \$432 of the \$6,519 remain as pledges from company matches. Since we had fulfilled his \$5,000, we deposited his check and allocated it to Dibekduzu Project. The additional \$1,519 will remain unmatched unless Cihat Esrefoglu states otherwise.

Friends of Anatolia

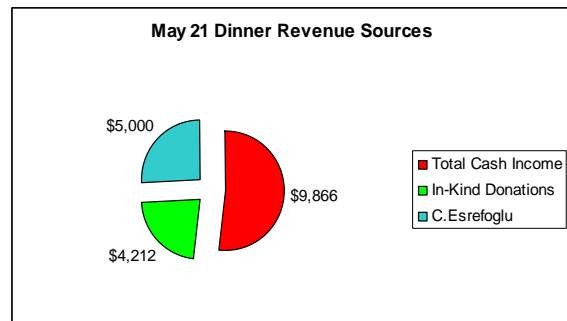
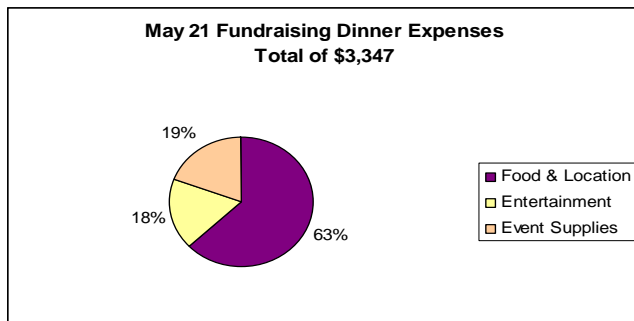
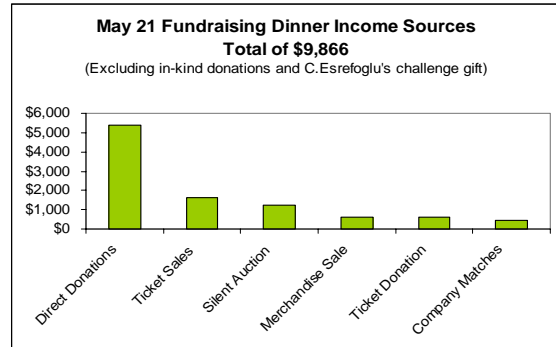
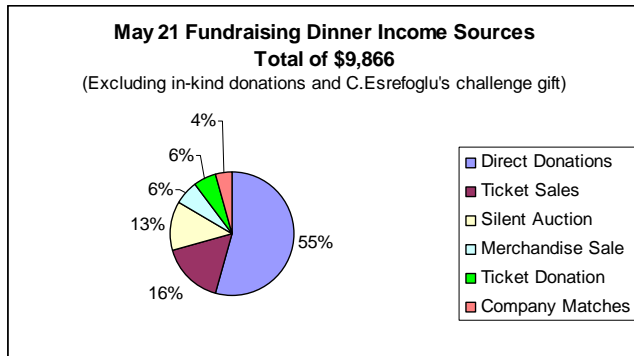
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The following charts demonstrate the income sources and expense distribution. Please see the last page for a complete list of donors for this challenge gift.

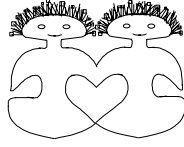
Charts:

- 1) Profile of income sources by percentage (excluding In-kind donations and C.Esrefoglu's challenge gift).
- 2) Profile of income sources by dollar amount (excluding In-kind donations and C.Esrefoglu's challenge gift).
- 3) Profile of expenses by dollar amount.
- 4) Profile of total revenues by dollar amount.



Friends of Anatolia

www.friendsofanatolia.org



2005 Donor Roll for C. Esrefoglu Challenge Gift

\$1,000 - \$4,999

Bridge to Turkiye Fund

\$500 - \$999

Sema & Bulent Basol

Hilal Koc (*)

\$250 - \$499

Necdet Aydogan

Cumhur Baylar, Cihat & Ozgul Esrefoglu,

Marmara Market, A La Turca Restaurant

Laura J. Bergerol, Time Captured

Photography

John & Peggy Blake

Burak & Ebru Epir

Neda Productions

Ayca Kaya & Kristof Richmond

Guzide & Bruce Remington

Earl Rupp

Demet Yezgi & Nathaniel Chittenden (*)

Yore Dance Ensemble

Ayse & Zafer Zamboglu

\$100 - \$249

Meral Guvenc & Celal Alpay, New

Kapadokia

Fikret Atacan & Erhan Altunbas, Istanbul

Hair Salon

Alev Burton

Audrey Calefas-Strebelle

Sebnem Eler

Nilgun Erdal

Ebru Erdem

Cagla Eroglu & Michel Bagnat

Sonali & Sunny Bhatia (*)

Rebecca & Gary Guerriero

Ayfer & Emrah Gures, Taverna

Nicole & Mark Kanda (*)

Ozgen Karaer

Kervan Ensemble

Gokhan Mergen (*)

Esen Moya

Arun Rao & Abi Muthu (*)

Arzu Orgad & Halit Cambazoglu

Muzeyyen & Suleyman Saritas

Sibel & Steve Yavuz Sert

Nermin Soyalp

Beth Stevens & Rob Graham

Zeynep & Kahraman Tolu

\$1 - \$99

Turev Acar

Mathilde Agoustari

Nicola J. Allen

Mehpare Askin

Ersin Aydin

Erdinc Basci

Eileen Bordenave

Harriet Clark

Ali Coskun

Ayca Cubukcu & Cengiz Cinnioglu

Silvia Curado

Richard Daneman

Deniz Demiray

Ceyhun Doker & Friend

Ali Ozer Ercan

Oguzhan Eris

Ozge Gundogdu & Mukerrem Taskapilioglu

Mike Horowitz

Sinan Kolcak

Haluk Konuk

Niyazi Konya

Liset Konyali

Hatice Kuey

Deniz & Cem Kursunoglu

Nevran Ozguven

Nalan Ozisik

Ravza & Ramazan Ozkan, Dost Video

Marla Petal

Steve Rock

Mehmet Sanduvac, Davut Kurt, Bosphorus

Anatolian Cuisine

Afsin Saritas

Emine Saritas
Sedat Ozce
Paul Mark Skittone
Caleb Stokes
Tugsan Topcuoglu (*)
Ali & Sevil Tosun
Fethiye Turgut
Ilknur Urku & Metin Saglam
Ann Walko & Harika Erler
Alper Yetil
Isil Gulin Yilmaz
Taylan Yildiz

(*) *Includes company match*

Company Matches

Qualcomm
Peninsula Community Foundation
Credit Suisse First Bank
Sun Microsystems

In Kind Donations – Organizations

A La Turca Restaurant
Bosphorus Anatolian Cuisine
Dost Video
Istanbul Hair Salon
Kervan Ensemble
Marmara Market
Neda Productions
New Kapadokia Restaurant
Taverna Gyros Restaurant
Time Captured Photography
Yore Dance Ensemble

In Kind Donations –Individuals

Necdet Aydogan
Sema & Bulent Basol
John & Peggy Blake
Audrey Calefas-Strebelle
Ayca Cubukcu & Cengiz Cinnioglu
Burak & Ebru Epir
Ebru Erdem
Cagla Eroglu & Michel Bagnat
Ozge Gundogdu & Mukerrem Taskapilioglu
Nicole & Mark Kanda (*)
Arzu Orgad
Ayca Kaya & Kristof Richmond
Nermin Soyalp
Ali Tosun
Demet Yezgi & Nathaniel Chittenden (*)
Taylan Yildiz
Ayse & Zafer Zamboglu