



Amanah
RELIEF CENTER



ANNUAL REPORT 2022

ABOUT

Amanah Relief Center

Amanah Relief Center's Vision and Mission is to help those villages that are located in far, out-of-reach areas throughout the Republic of Indonesia and provide towards their general community and social needs that have been overlooked by the system.

Amanah Relief Center's goal is to focus on resolving the basic social needs and to improve the condition of individual villages' particular and situational needs. These basic needs may be small in financial cost or social simplicity - to our eyes, however, for them - it has a huge impact and hopefully improve their daily social environmental and livelihood condition, inshaAllah.

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Amanah Relief Center Forewords



Harris Tobing

Chairman of the Board

Assalamu alaikum and warm greetings to everyone.

2022 has come to an end of our first year as a nonprofit organization, and Amanah Relief Center (ARC) wants to thank all our donors, partners, and team members for allowing us to achieve beyond our initial set goals; and we are extremely grateful. There have been incredible achievements, there have been challenging obstacles, and there have been endless learning dynamics that have emerged from our first year as an organization in charity works here in Indonesia.



(Harris Tobing showing the leaders of the Al-Anshor Islamic Boarding School, Namlea location, on how to set up the new Noodle Machine campaigned for their institution).

We at Amanah Relief Center approached our work not just from behind the desk, but on the ground and in the field, and worked directly with those who are affected daily from the lack of social provisions. To see our works - as a whole, we have compiled this 2022 Annual Report as an outline of our responsibility to our donors, our partners, to our team members, and to our future investors and donors. We aim - through this Annual Report - as an effort to build transparency and accountability for our actions and financial-programs; and by doing so, we hope to increase our footprint in Indonesia that will allow us to build trust to our donors and supporters, and to our future investors so that they can continue to help support Amanah Relief Center's important and ambitious works.

As Chairman of Amanah Relief Center, I represent the Board of Trustee's, the organization associates, and advisors to deliver the introduction to the 2022 Annual Report. 2022 was our initial year for Amanah Relief Center to assemble the new organization, and to grow and expand as a new nonprofit organization both as an organized entity from our management side and from the execution of 'on the ground' visibility and what we were able to achieve for the people of Indonesia.

(Harris Tobing showing the leaders of the Al-Anshor Islamic Boarding School, Namlea location, on how to set up the new Noodle Machine campaigned for their institution).

As an organizational entity, we have grown from our new experience as we continue to learn and expand from each process, and we are grateful for the experience that has allowed the team to bring a variety of skills to the organization. In execution, we have seen how ideas have become reality, and ARC's social work footprint has made a difference in the lives of many through their smiles and gratitude of repetitive 'Thank you'.

There are several milestones that mark this 'initial year of growth', among other achievements of success. First, the success of establishing the organization and building the founding team. The process of assembling the Board of Trustees was a learning and difficult process, and to find the right persons to be part of the team was important to the Amanah Relief Center's foundations mission and vision. Throughout the first year's process, our Board of Advisors have kept the team aligned and on target in accordance to ARC's vision and mission; providing consulting guidance for the team to fulfill the initial pledge in terms of campaign success, financial consciousness, and productive execution while on the 'ground'. Their encouragement and management style has brought the small team together and motivated the team to do more for the organization and especially for the people.

Secondly, the execution and completion of the constant 'ground' works that our team in the field were able to conduct, manage, monitor, and complete have been received extremely well by the many villagers' outpour and constant gratitude. The ground works that ARC has implemented throughout the multiple provinces of Indonesia and within the first year has been impressive in one-sense, however, our target and goals are still small in scale - in comparison to the grand scope of ARC's master-vision. We have been very fortunate to have brother Akbar on the ground since the onslaught of the organization and his proactivity has been extremely instrumental in ARC achieving the goals, specifically in Central Java. Alhamdulillah, we have already accomplished 12x major campaigns and ARC's footprint is already recognized in 6x major provinces and on 4x different islands in Indonesia, and we intend to double the numbers next year with Allah's blessing and support.

Thirdly, the international pool of donators and supporters have been extremely instrumental in facilitating ARC's footprint throughout Indonesia. Our priority in attracting the donors to Amanah Relief Center are many, however our primarily and main principle is for our donors to earn the immeasurable rewards with Allah, the Almighty. To know and understand the meaning of Quran and Sunnah regarding to 'giving with what you have to those who don't have anything', for those who understand their religion as a Muslim. We are not asking for a few to donate large amounts, we are asking for the many to donate what they can, and more importantly - consistently; as a monthly donor. Alhamdulillah, we have been blessed with several donors who have donated large amount per campaign, which has allowed us to fulfill the campaign quotas quickly and completely and in a timely manner, Allahuma Barak. Amanah Relief Center will always be forever grateful to all the donators.

Fourthly, the international pool of partnerships that are working side-by-side with Amanah Relief Center is slowly growing. We are particularly honored that Sheikh Yusuf Estes with Estes Heritage Foundation and GuideUS.TV have partnered with ARC's visionary platform and are aligned with the mission of Amanah Relief Center. We have also worked with local organizations such as Aya Sofya Mualaf Center in Malang & Manado, Al-Anshor Pesanteran, Mualaf Center Indonesia, and the Kepala Desa Committee in Pagerbarang, Tegal. We are also grateful for the support from the other private organizations who are our monthly donors and believe in the social impact that ARC's team are pursuing and completing based on their social needs, and the impact that we are making in their lives, Alhamdulillah.

We hope and pray that the achievements in 2022 will continue to develop into the future so that the capacity, identity, and contribution of Amanah Relief Center efforts and to the people of the Republic of Indonesia can benefit from Amanah Relief Center's social works, inshaAllah. With these achievements, especially from this year's growth, we are confident with the new year in front of us - 2023 and what Amanah Relief Center can deliver with Allah's help. Amanah Relief Center is committed to continuing its approach, actions and understanding of how-to

problem solve Indonesian's social issues by not just giving the 'fish' but to provide the 'fishing tools' to better their social environment. We hope that all of you will continue to participate in supporting our efforts and commitment to ARC's work; and spread the word of ARC's tireless endeavors.

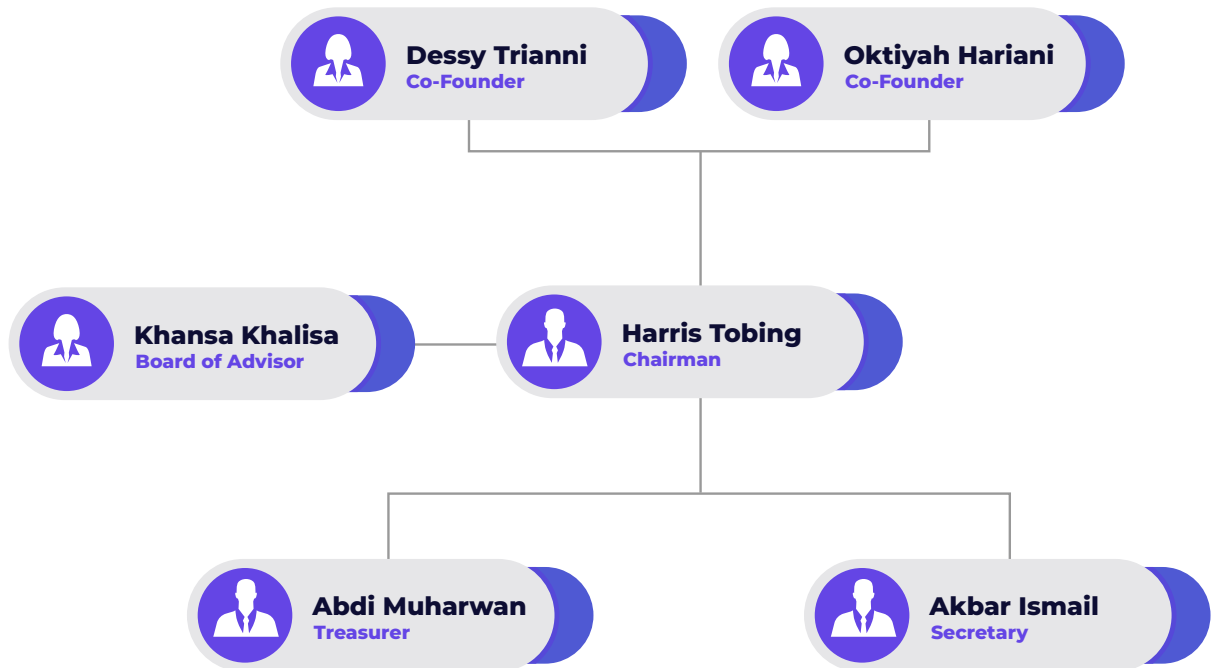
We thank all those who have supported us from the beginning and who continue to encourage us to do so. Thanks to the board, associates, advisors, partners and to those in the field for Amanah Relief Center who works hard and contributed to our efforts.

We extend our warmest gratitude of 'Thank you' to all. We pray that by reading this annual report, you will find the clarity and transparency of Amanah Relief Centers work to be that of high standings, and as a trust to help those who are in need of their basic social improvement. Bismillah. Salams.



Amanah Relief Center

Organizational Charts



Harris and community leaders & executive director during opening ceremony for the 1st public toilet in pagerbarang. This Public Toilet is located at the central icon of Pagerbarang which is at their main intersection. Also, it is built to serve the local soccer field, a new 'farmers market', local farmers, several vendors, the new AI-Amanah Musollah, and a future Islamic Boarding school.



Vision and Mission

Help those villages that are located in far, out-of-reached areas throughout the Republic of Indonesia, and provide towards their general community needs that have been overlooked by the system.

Amanah Relief Center's goal is to focus on resolving their basic social needs and to improve each village or connecting villages conditions. These basic needs may be small in cost or simplicity to us, however, for them, and these far, out-of-reach villages - it will have a huge impact on them and to their social environmental needs- by helping them with improving their daily livelihood Insha'Allah.

Amanah Relief Center has been approved by the Ministry of Law & Human Rights of the Republic of Indonesia with registration number: AHU-0029518.AH.01.04. Year 2021.



Campaigns & Achievements

1. Ramadhan Rice – 2022

- Goal : 300 sacks of 5-kilo (11lbs) of rice.
- Achieved : 317 sacks of 5-kilo (11lbs) of rice in the month of Ramadhan & delivered.
- Locations : A. Sidoarjo & Surabaya, East Java.
B. Tegal & Purworejo, Central Java.
C. South Jakarta & East Jakarta, West Java.
- Benefits : Provided 317 families, orphans, boarding schools, single mothers with 5-kilograms of rice during the month of Ramadhan. Total of 1,585-kilogram of rice.
- Status : Yearly Campaign = Completed.

2. Water Well Projects

- Goal : Install 6x water wells per year.
- Achieved : Installed 10x water wells that have already been completed.
- Locations : Throughout Central Java:
 - Pagerbarang, Tegal (North)
 - Rimun Province, Purworejo, (South)
- Benefits : Provide access to/for water for:
 - Farmers
 - Masjids & wudu facilities.
- Status : Yearly Campaign. 2022 = completed.

In Collaboration
Amanah RELIEF CENTER & **Estes Heritage Foundation**

Daily Meals

In the area of Tegal, Central Java - Indonesia | Food Sharing Program
 Per Day = 1 Person = 1 Meal

USD \$0.47 1 Person/Day | USD \$14.00 1 Person/Month

Fill their empty plates every day

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3. Daily Meals

- Goal** : Feed 20x people, 1x meal a day, for 365 days a year.
- Achieved** : ARC feeds 20x people, 1x meal a day, for 365 days a year.
- Locations** : Tegal, Central Java
- Benefits** : ARC serves over 7,000 daily meals in 365 days.
 Meal includes
- Rice
 - Tempe
 - Noodles
 - Veggies
 - Chicken on Fridays
- Status** : Yearly Campaign. 2022 = completed.

In Collaboration With
Amanah RELIEF CENTER & **Estes Heritage Foundation**

Inviting donors to help purchase 4X Noodle (Organic) making machines 4X location, to serve over 765 students, teachers and staff from AI - Anshor, Islamic Boarding School, in the Ambon Region, Maluku - Indonesia

Noodle Maker
 GTA GZM 300

The Noodle Machine will cut the annual food budget by 35 - 45% per year.

Each Noodle Machine cost :
 IDR Rp 5,800,000.- USD \$ 425.00 / each

Total Needed :
 IDR Rp 23,200,000.- / USD \$ 1,700.00

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4. Noodle Machines

- Goal** : Provide 4x DM-300 (Free-standing) noodle machine w/ training and delivery.
- Achieved** : Purchase 4x machines – includes shipping. Provided 1-day training in Ambon, Maluku.
 Provided over 10x noodle recipes on video by a professional chef with written recipes
- Locations** : Island of Ambon, Island of Seram, Island of Buru, in the province of Maluku, Indonesia
- Benefits** : Helps cut 30-40% of the annual food cost per year at an Islamic Boarding School, Maluku. Allows the students to learn how to make noodles from scratch and (with plans to) open a noodle business to help the institution to be (more) financial self-sufficient
- Status** : Completed.

Toilet Campaign #1

Help Communities in Remote Villages Have Public Toilets!

This is a dirty black and smelly river which is still used by many people in the village to defecate. Located in Pagerbarang Village, Pagerbarang District, Tegal Regency

In Collaboration
Amanah RELIEF CENTER & **Estes Heritage Foundation**

Joint Donation - 10% USD \$ 140.00 | Joint Donation - 25% USD \$ 350.00 | Full Donation - 100% USD \$ 1,400.00

More than 100 people will be helped every day with the construction of public toilets at this location.

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5. Public Toilet

- Goal** : Install 3x Public toilet facility per year.
- Achieved** : Completed the building of all 3x public toilets by June 2022.
- Locations** : Tegal, Central Java
- Benefits** : Locations:
 #1 Popular soccer field & farmers market area, and truck rest stop.
 #2 Popular weekend family park, near a small Musollah @ 1,000 people
 #3 A village of over a 100+ families where 50% don't have bathrooms in their homes
- Status** : Yearly Campaign. 2022 = completed.



MASJID REPAIR
Provide functional accessories such as circulating fans, lights, etc.
Each Masjid/Mushollah has different needs.

ARC goal to raise **\$5,000.00** per year to do repairs as needed.

In Collaboration
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6. Masjid Repairs & Miscellaneous

- Goal** : Help individual and communities needs.
- Achieved** : Multiple projects, including:
- #1 Provided lighting for a masjid
 - #2 Repair masjid wudu area – tile/roofing
 - #3 Roof repair & replacement – house
 - #4 Financed & rebuilt house after a tornado
 - #5 Food relief for Mount Semeru eruption survivors
- Locations** : West Java, Central Java, and East Java
- Benefits** : Provide help where needed to individuals and community as per the (given) situation
- Status** : Completed.



Bridge Campaign #2
18 Bridges Have Been Successfully Built!
Over 12,895 People in Rural Areas Have Been Helped by Shortening their Daily Commute & Connecting Communities.

Let's Help Build **4X** More Bridge!
In remote villages in the area of Tegal, Central Java, Indonesia.

In Collaboration
Amanah RELIEF CENTER | Estes Heritage Foundation

Joint Donation - 25%
USD \$ 150.00

Full Donation - 100%
USD \$ 600.00

Average Bridge Length Over 80 Feet

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7. Bridges Campaign

- Goal** : Build 30 bridges - between 4-15 meters long.
- Achieved** : A. 19x Bamboo bridges
B. 1x Concrete – 1st permanent bridge.
- * Between 4-70 meters long.
 - * Had to combine 3-6 people's donation to complete 50% of the bridge project due to the longer length and height of the bridges
- Locations** : Tegal, Central Java, Indonesia
- Benefits** : Helps over 16,700 people to ease their daily commute by shortening the distances for students, vendors, farmers, families, and more. In average, it has shortened their commute from 23-minutes down to 3.5-minutes
- Status** : Yearly Campaign. 2022 = completed.



SUV Vehicle for dawah
For transportation of Dae'e in Manado, North Sulawesi, Indonesia.

* Location: Manado, North Sulawesi, with majority Christian population.
* Statistics: 800+ reverts in 5 years: 95% reverts are women.
* Mrs. Henny is spearheading the majority led dawah team with minimal support.

Total donation needed: USD \$ 1,500.00
to purchase a new-used SUV.

Help facilitate the Dae'e team in Manado with SUV to continue their dawah work.

In Collaboration
Amanah RELIEF CENTER | Estes Heritage Foundation

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8. Dawah SUV vehicle:

- Goal** : \$1,500.00 for a (second-hand) SUV vehicle for Dawah.
- Achieved** : Raised \$1,500.00.
- Locations** : Manado, North Sulewasi, Indonesia
- Benefits** : The Mcn Aya Sofya Muallaf Center to continue their dawah work; in 5-years, the female dawah team has helped over 800 people revert to Islam. Multiple logos – promotes a collaboration between:
- #1 Amanah Relief Center,
 - #2 Sahabat Yamima,
 - #3 MCN Aya Sofia Muallaf Center, Manado
- Status** : Money raised = Completed.
- Delivery** : In process to prepare vehicle – mechanically, body, and apply the logos to the vehicle.

In Collaboration Amanah RELIEF CENTER Estes Heritage Foundation **Kurban In Remote Villages Of Indonesia 2022**

Distributed in the areas of: Tegal, Purworejo, Boyolali & Purbalingga Central Java - Indonesia.

Kurban Price List :

Goat Medium Size USD \$190.00 / Goat IDR Rp2.200.000 / Goat	Goat Super Size USD \$348.00 / Goat IDR Rp3.500.000 / Goat
Cow Medium Size USD \$2.498.00 / Cow IDR Rp21.500.000 / Cow	Super Size Cow Joint Venture USD \$248.00 / (1 Cow / 2 Persons) IDR Rp2.300.000 / (1 Cow)

Distributed on : 10-11 July 2022 Donation deadline : 03 July 2022

Your 'Kurban' makes the people of the remote village happy They only eat meat once a year.

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9. Qurbani 2022

- Goal :** Provide 10x Qurbani to help those who don't have access to daily meat.
- Achieved :** 8x Qurbani – Goats = 2x supersize & 6x medium size, and 1+2/7th Cow.
- Locations :** Goats:
- Tegal, Central Java = 1x super-size goat & 2x medium size.
- Purworejo, Central Java = 1x super-size goat & 4x medium size.
Cows:
- Island of Ambon, Maluku = 2/7th of a cow.
- Island of Seram, village of Bula, Maluku = 1x medium cow.
- Benefits :** Many, many families benefited from the Qurbani
- Status :** Yearly Campaign. 2022 = completed.

Collaboration Amanah RELIEF CENTER Estes Heritage Foundation

DONATE to the construction of 70-100 person Mushalla in a (new) populated and growing area in the Tegal region, Central Java - Indonesia.

This 70-100 person Mushalla is to be built in an area for:

- * A popular local soccer field
- * A new market for traditional Farmers market
- * Local villagers usage
- * A (new) Islamic boarding school (already planned)
- * Truck driver stop

TOTAL CONSTRUCTION COST: USD \$ 16,750.00

DONATE TO : BNI Account 1334759392 PayPal : Amanahreliefcenter@gmail.com

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10. Musollah for 70-100 Persons

- Goal :** \$16,750.00 for 70-100 person Musollah.
- Locations :** Tegal, Central Java
- Reason :** There is NO prayer area in a 300-meter radius
- Benefits :** #1 70-100 person Musollah for each daily prayers & foundation/columns were constructed for a (future) 2nd floor.
#2 Near a popular local soccer field.
#3 Next to the 1st public toilet built by ARC.
#4 County build a new local market to open in 2023.
#5 Muslims who previously didn't pray, now pray.
#6 Local meetings are held in the Musollah.
#7 (Planned) new Islamic Boarding School, due to the new Musollah
- Status :** Completed.

GENERATOR For a MASJID

Generator for Mosque on Sangihe Island, North Sulawesi, Indonesia. It is well known that electricity on the island is inconsistent, 1 to 2 days without power. Therefore, Masjid Al-Hijrah has no electricity to call the adhan during the power outages.

Total donation needed: USD \$ 1,700.00 to purchase a new Generator.

Help Masjid Al-Hijrah purchase this Honda 5,000 KW generator to provide electricity for their main masjid on the Island of Sangihe.

DONATE TO : BNI Account 1334759392 PayPal : Amanahreliefcenter@gmail.com

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11. Generator for Masjid in Sangihe, N. Sulawesi

- Goal :** \$1,700.00 for 5,000Kw generator.
- Locations :** Island of Sangihe, North Sulawesi.
- Reason :** Electricity on the island is inconsistent, and at times, the people are not able to hear the adhan up to 2 days until power is restored – temporarily
- Benefits :** Purchased & delivered 1x generator. Now:
#1 Able to call the adhan consistently & on time.
#2 The only masjid in a populated area.
#3 Able to hold classes/lectures after fajr & isha Prayer – DAILY
- Status :** Completed.



Donate for a Water Well in Mbale district - Uganda

- * 1x water well for 6x villages
- * Benefits over 6,000 people
- * Thousands of livestock
- * For daily needs, cooking, baths & more.



- INCLUDES:**
- * 1x water well
 - * 1x manual hand pump
 - * Shaded shelter area while queuing
 - * Minimal maintenance.

Total cost \$ 1,465.00

URGENT!!!

DONATE TO :

AMANAH RELIEF CENTER has been approved by the Ministry of Law & Human Rights of the Republic of Indonesia.

BNI Account 1334759392
on behalf of Amanah Relief Center

PayPal :
Amanahreliefcenter@gmail.com

Registration Number:
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12. Water Well & Water Purification in Mbale, Uganda

Goal : \$2,500.00 to install a water well & water purification System = 1ST International project.

Location : Mbale villages in Uganda, Africa

Reason : 6x Villages with over 1,000 people per village did not have proper water source for the people

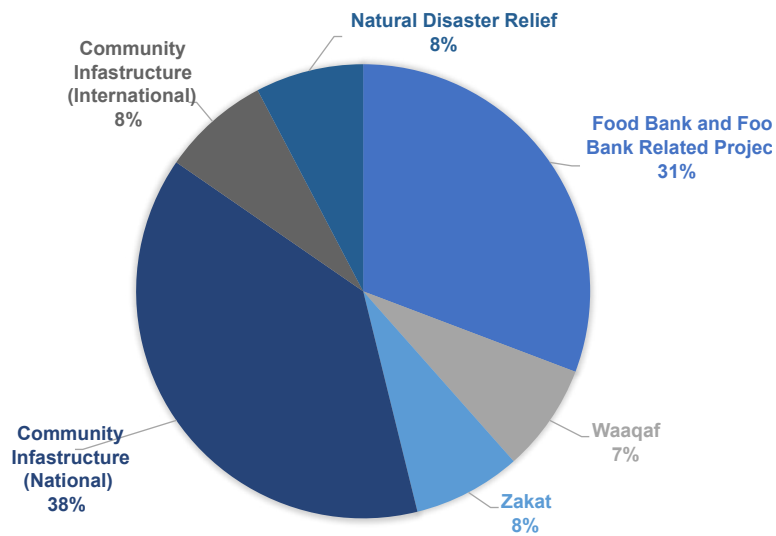
Benefits : Total of 6x villages, over 6,000 villagers and their livestock.

- 1x Water well & pump system
- Water purification system = drinkable water
- Shelter system/terrace for the elderly to sit as they wait for to fill their containers.
- Provides water for people & livestock

Status : Completed.



Figure 1. Percentage of Project per Cluster



Donation, Expenses & Fund Utilization

Project Cluster	Total Donation (in IDR)	Total Expenses (in IDR)	Balance (in IDR)	Fund Utilization (%)
Food Bank and Food Bank Related Projects				
Qurbani	36,739,120.00	39,271,430.00	(2,532,310.00)	106.89
Rice	19,290,015.00	19,290,000.00	15.00	100.00
Noodle Machine	44,324,924.00	44,324,924.00	-	100.00
Daily Meals	66,288,588.00	48,974,750.00	17,313,838.00	73.88
Sub Total	166,642,647.00	151,861,104.00	14,781,543.00	91.13
Waqaf Orphan				
Sub Total	13,905,000.00	13,905,000.00	-	100.00
Zakat				
Sub Total	43,217,161.00	35,149,161.00	8,068,000.00	81.33
Community Infrastructure (National)				
Public Toilet	53,907,050.00	53,907,050.00	-	100.00
Bridges	28,990,664.00	17,400,000.00	11,590,664.00	60.02
Water Well	99,434,024.00	25,726,000.00	73,708,024.00	25.87
Masjid Repairs	443,149,030.00	291,449,367.00	151,699,663.00	65.77
Genset	17,200,000.00	17,200,000.00	-	100.00
Sub Total	642,680,768.00	405,682,417.00	236,998,351.00	63.12
Community Infrastructure (International)				
Water Well Uganda	66,098,775.00	66,098,775.00	-	100.00
Sub Total	66,098,775.00	66,098,775.00	-	100.00
Natural Disaster Relief				
Cianjur Earthquake	6,503,200.00	5,839,100.00	664,100.00	89.79
Sub Total	6,503,200.00	5,839,100.00	664,100.00	89.79
Grand Total	939,047,551.00	678,535,557.00	260,511,994.00	72.26

Figure 2. Total Donation, Expenses and Balance from January-December 2022



Figure 3. Total Donation per Project Cluster

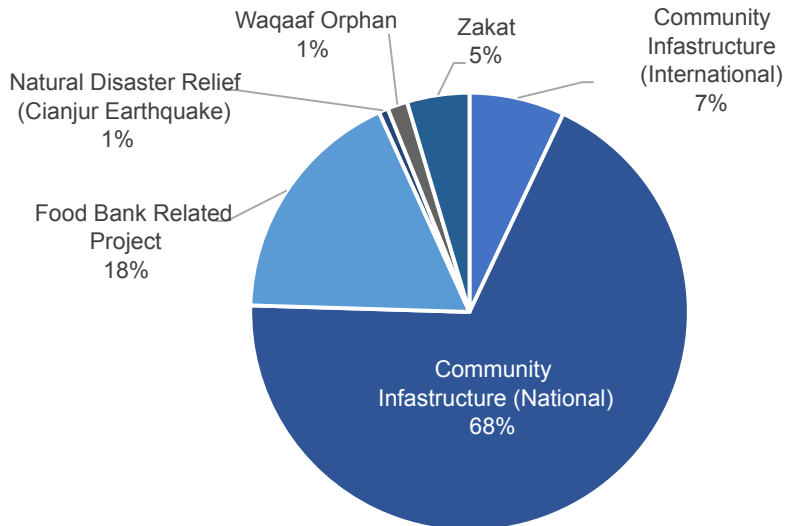


Figure 4. Total Budget Utilization (in percentage) per Project Cluster

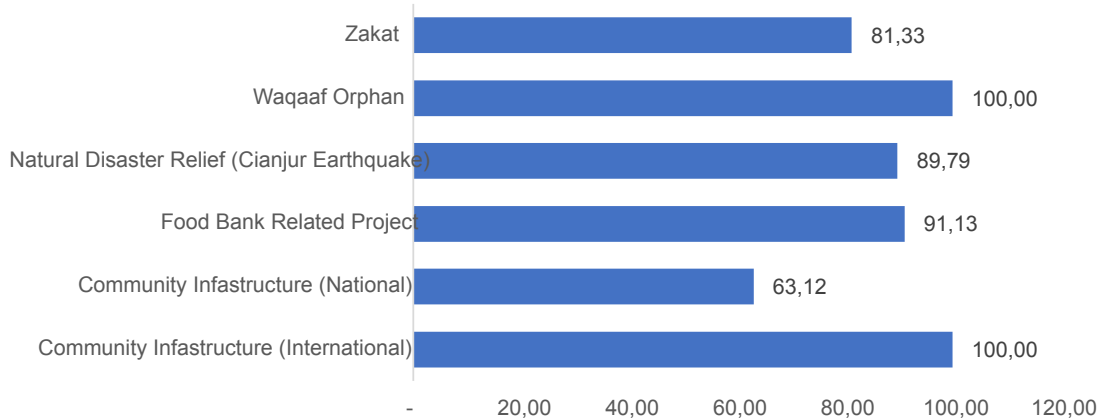


Figure 5. Total Donation, Expenses and Balance from Community Infrastructure Projects

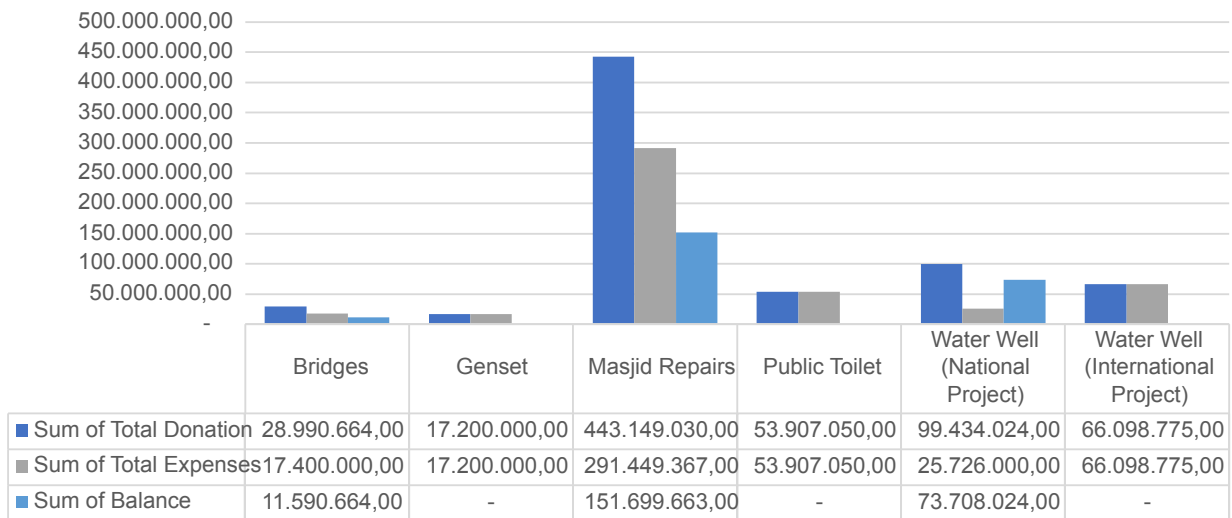


Figure 6. Total Donation, Expenses and Balance from Food Banks Related Projects

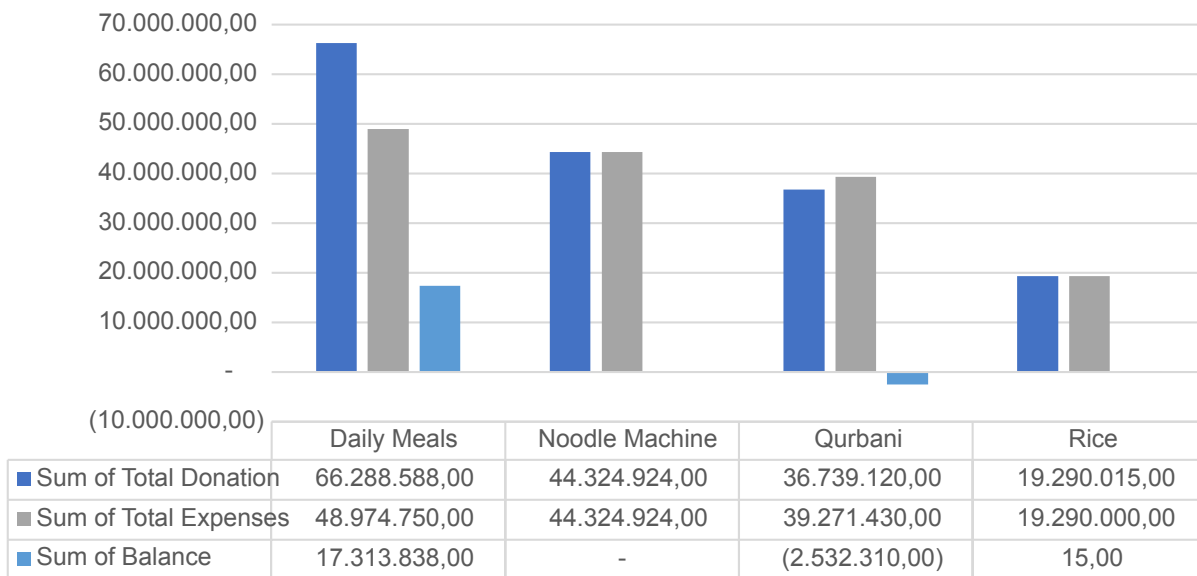


Figure 7. Total Donation, Expenses and Balance from Zakat and Waqaaf

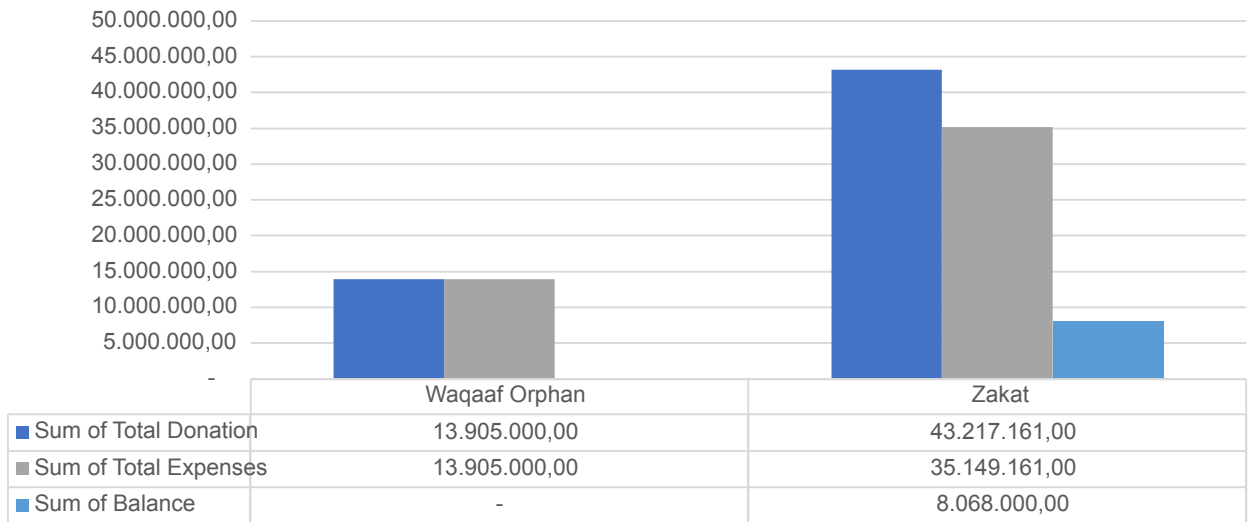
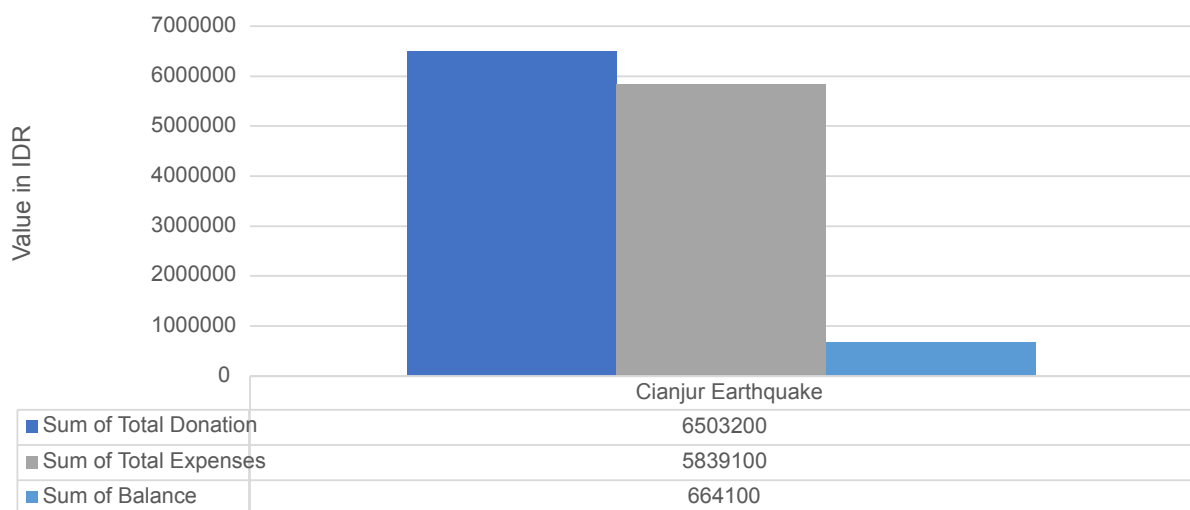


Figure 8. Total Donation, Expenses and Balance from Relief Fund for Natural Disaster Event





Cash Flow Statement

For the Year Ending 31/12/22
Cash at Beginning of Year 2.000.000

Operations

Cash receipts from	
Donations for Food Bank and Food Bank Related Project	166.642.647
Donations for Waqaaf Quran	13.905.000
Donations for Zakat	43.217.161
Donations for Community Infrastructure	708.779.543
Donations for Natural Disaster Relief	6.503.200
Cash paid for	
Food Bank and Food Bank related project	(151.861.104)
Waqaaf Quran	(13.905.000)
Zakat	(35.149.161)
Community Infrastructure	(471.781.192)
Natural Disaster Relief	(5.839.100)
Salary	(21.900.000)
Other Direct Operational Expenses (including project field surveys, project tools and travel expenses)	(23.837.749)
Net Cash Flow from Operations	214.774.245

Investing Activities

Cash receipts from	
Sale of property and equipment	0
Cash paid for	
Purchase of property and equipment	0
Net Cash Flow from Investing Activities	0

Financing Activities

Cash receipts from	
Borrowing	0
Cash paid for	
Repayment of loans	0
Net Cash Flow from Financing Activities	0

Net Increase in Cash **214.774.245**


Cash at End of Year **216.774.245**



Amanah
RELIEF CENTER




Most nonprofit governing bodies come with a team that carry many years of experiences in the field of their assorted specialty, which is definitely a beneficial factor to bring attention and awareness to their organization. It is highly recommended and deserves praise. In the case of Amanah Relief Center, only 40% of our governing body bring previous standard experience to our cause, however, all of ARC's members bring heart and action and a desire to make a difference to the social needs that are in need.

Amanah Relief Center's team are spread out across the Island of Java, and are working tirelessly in between our regular jobs to help those in need. There is a lot of behind the scenes that require open collaboration and persistence to complete the many tasks to fulfill ARC's mission and vision. We are deeply honored and privilege to collaborate with the small and hardworking team to accomplish what has been accomplished in our first year.

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