

STATEMENT OF FINANCIAL ACTIVITIES 2014

January – December 2015 (all figures in euro)

INCOME	
Grants	887,987
Reimbursement of expense	57,420
Other Income	2,658
Total Income	948,065
EXPENSES	
Equipment and Capital Purchases	3,431
Personnel (incl. taxes and all benefits)	323,979
Consultants, honoraria and translations	195,657
Administration, including rent	60,649
Travel	48,018
Other	78,687
Total Expense	710,420
Total Assets, Beginning of Year	317,168
Change in assets (income – expenses)	237,628
Total Assets, End of Year	1,194,018

NOTES ON THE ACCOUNTS

These accounts represent a summary of the information contained in our Statement of Financial Activities and the Balance Sheet.

The listed income category “reimbursement of expense” represents the funds paid to the organization by the Russian Government pursuant to the costs and expenses award of the European Court of Human Rights. These funds belong to the organization’s endowment fund. RJI’s financial statements are subject to a yearly audit which examines all organizational financial records from Ingushetia, Moscow and Utrecht. The results of our audit are communicated to the Governing Board and to our financial supporters.

The 2015 audit was carried out in accordance with International Standards of Accounting by the Auditing Company “AWARA Audit Alliance”.

The 2015 audit conclusion was unreservedly positive.