

STATEMENT OF FINANCIAL ACTIVITIES 2011

January – December 2011 (all figures in euro)

INCOME	
Individual Contributions	1,000
Grants	770,377
Reimbursement of expense	25,211
Other Income	8,053
Total Income	804,641
EXPENSES	
Equipment and Capital Purchases	5,836
Personnel (incl. taxes and all benefits)	458,535
Consultants, honoraria and translations	98,160
Administration, including rent	87,353
Publications	446
Travel	42,351
Reimbursement to lawyer	1,287
Subgrant to GYLA – SCJP	37,627
Total Expense	731,595
Total Assets, Beginning of Year	198,048
Change in assets (income – expenses)	73,046
Total Assets, End of Year	339,103

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 2011 audit was carried out by the Auditing Firm “S.A.P” LLP in Moscow.
The 2011 audit conclusion was unreservedly positive.