

STATEMENT OF FINANCIAL ACTIVITIES 2012

January – December 2012 (all figures in euro)

INCOME	
Individual Contributions	1,000
Grants	579,224
Reimbursement of expense	45,096
Other Income	1,913
Total Income	627,233
EXPENSES	
Equipment and Capital Purchases	3,153
Personnel (incl. taxes and all benefits)	487,858
Consultants, honoraria and translations	138,509
Administration, including rent	82,438
Publications	501
Travel	48,208
Other	23,275
Reimbursement to lawyer	2,300
Subgrant to GYLA – SCJP	19,923
Total Expense	806,163
Total Assets, Beginning of Year	339,103
Change in assets (income – expenses)	-178,931
Total Assets, End of Year	122,077

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 2012 audit was carried out by the Auditing Firm “S.A.P” LLP in Moscow.
The 2012 audit conclusion was unreservedly positive.