

STATEMENT OF FINANCIAL ACTIVITIES 2013

January – December 2013 (all figures in euro)

INCOME	
Individual Contributions	1,000
Grants	826,409
Reimbursement of expense	22,550
Other Income	1,161
Total Income	851,120
EXPENSES	
Equipment and Capital Purchases	1,389
Personnel (incl. taxes and all benefits)	406,875
Consultants, honoraria and translations	123,148
Administration, including rent	65,422
Publications	414
Travel	19,054
Other	622
Total Expense	616,923
Total Assets, Beginning of Year	122,077
Change in assets (income – expenses)	234,197
Total Assets, End of Year	434,772

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 2013 audit was carried out by the Auditing Firm “S.A.P” LLP in Moscow.
The 2013 audit conclusion was unreservedly positive.