

## STATEMENT OF FINANCIAL ACTIVITIES 2017

January – December 2017 (all figures in euro)

<b>INCOME</b>	
Donations	805,716
Reimbursement of expense	14,500
Other Income	27,923
<b>Total Income</b>	<b>848,139</b>
<b>EXPENSES</b>	
Equipment and Capital Purchases	1,187
Personnel (incl. taxes and all benefits)	558,252
Consultants, honoraria and translations	131,348
Administration, including rent	77,017
Travel	22,847
Education & Research	100,986
Other	91,001
<b>Total Expense</b>	<b>982,638</b>
Total Assets, Beginning of Year	179,315
Change in assets (income – expenses)	-134,499
<b>Total Assets, End of Year</b>	<b>230,316</b>

### 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 2017 audit was carried out in accordance with International Standards of Accounting by the Auditing Company “P&B Group”.

The 2017 audit conclusion was unreservedly positive.