

STATEMENT OF FINANCIAL ACTIVITIES 2016

January – December 2016 (all figures in euro)

INCOME	
Donations	687,710
Reimbursement of expense	22,381
Other Income	7,780
Total Income	717,872
EXPENSES	
Equipment and Capital Purchases	6,685
Personnel (incl. taxes and all benefits)	442,828
Consultants, honoraria and translations	175,499
Administration, including rent	63,823
Travel	80,392
Other	74,288
Total Expense	843,515
Total Assets, Beginning of Year	327,323
Change in assets (income – expenses)	-125,643
Total Assets, End of Year	179,315

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 2016 audit was carried out in accordance with International Standards of Accounting by the Auditing Company “P&B Group”.

The 2016 audit conclusion was unreservedly positive.