

## National Chapter Financial Overview Questionnaire

121

121-Kazakhstan

## 0. CONTACT PERSON

Full Name: Natalia Malyarchuk

Title: Chair of the Board

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Telephone: +7 701 3655470

Country: Kazakhstan

Region: ECA

Chapter Name: Transparency Kazakhstan

1. CURRENCY Kazakhstan Tenge

Audited: NO

2. PERIOD UNDER REVIEW Thursday, January 1, 2...

Accrual Accounting:

Friday, January 1, 2016

YES

## 3. INCOME

3.1 TI-S (All funds received on projects funded through TIS)

	€0
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Click [here](#) to add an organization if you do not find it in the drop-down lists below

0	€0
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3.2

Government, Donors, Embassies, High Commissions	Income	Eur
		€0

924,048	€2,507
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3.3 Multilateral Institutions (EU, UN, World bank, etc.)

	Income	Eur
Organization for Security and Co-operation in Europe ((	924,048	€2,507

3.4 Foundations and Trusts (All funds received):

0	0
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3.5 Corporations

3.5.1. Membership Fees from Companies:

0	€0
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3.5.2. Grants and Donations from Companies:

0	€0
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3.6 Other NGOs, Universities, Research Institutes

0	€0
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3.7 Individual Giving

3.7.1. Membership Fees from Individuals:

0	€0
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3.7.2. Donations from Individuals &lt;10,000

0	€0
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3.7.3. Donations from Individuals &gt;10,000 (including legacies)

0	€0
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## 3.8 Other (Please explain below when &gt; 20% of income)

3.8.1. Reparations/Court Settlements, etc.	0	€0
3.8.2. Paid Consultancies, Fees, Honoraria, Publications	0	€0
3.8.3. Sales of Products	0	€0
3.8.4. Other, In-kind/Volunteer	0	€0

<b>TOTAL INCOME (To agree with Total Income in Audited Accounts)</b>	<b>924,048</b>	<b>€2,507</b>
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**Please list the two largest donors in terms of income received in 2015 (regardless of the category)**

<input type="text"/>	<input type="text"/>	€0.00
<input type="text"/>	<input type="text"/>	€0.00

## 4. EXPENDITURES

4.1 Personnel	685,584	€1,860
4.2 Office Running Costs	178,848	€485
4.3 Other Costs (Please explain below when > 40% of expenditures)	238,464	€647

<b>TOTAL EXPENDITURES (To agree with Total Expenditures in Audited Accounts)</b>	<b>1,102,896</b>	<b>€2,992</b>
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5. Surplus/Deficit for the year	-178,848	-€485
6. Equity/Reserves at beginning of reporting period		€0
7. Net reserves at the end of the reporting period	-178,848	-€485
8. Total Assets/Liabilities at year-end		€0
9. Current Assets at year-end		€0

## STAFF NUMBER (Headcount at year end)

Year	Full Time	Part Time	Volunteers
015	2	0	10

**I certify that we manage our finances according to the values, standards and regulations of the National Chapter Accreditation Policy confirmed in our respective Accreditation Agreement, and the information here is correct and was extracted from the submitted audited financial statements if applicable.**

Date:

Monday, June 20, 2016

Responsible Person:

Natalia Malyarchuk