

**National Chapter Financial Overview Questionnaire**

Country: Azerbaijan      ill-in NC Name: Transparency Azerbaijan      Transparency Azerbaijan  
 Period under review: 1 January - 31 December 2013      Currency: EURO      Audited      Accrual accounting      Yes  
 Yes

INCOME	Domestic	International	USA	UK	Hungary	Switzerland	Norway	Germany	Azerb	Other	Sum
3.1 Government			257 858						0		257 858
3.2 Intergovernmental Organizations (OSCE)		139 073									139 073
3.3 Foundations											0
3.3.1 Ford											0
3.3.X ABA CEELI											0
3.4 Private Sector											0
3.5 Membership fees/donations											0
3.6 Fees/honoraria/publications											0
3.7 T-I-S		51 596									51 596
3.8 Partnership for Transparency Fund		0									0
3.9 Other											0
<b>TOTAL</b>	0	190 669	257 858	0	0	0	0	0	0	0	<b>448 527</b>

  

EXPENSES		
4.1 Personnel		257 234
4.2 Travel & Conferences		19 235
4.3 Stationery & Administration		80 882
4.4 Other		87 773
<b>TOTAL EXPENSES</b>		<b>445 126</b>

  

5 Surplus/Deficit for the year		3 403
6 Equity/Reserves at beginning of reporting period		31 316
7 <b>NET RESERVES at year end</b>		<b>34 719</b>

  

8 Cash and cash equivalents (end of the year)

Non-fiscal Contributions	Fiscal Value	Insert amount	Membership	Number
9.1 Volunteer time (Time volunteered at local rates)	150		10.1 Individuals	26
9.2 Adjustments to market rates	0		10.2 Corporate Members/Supporters	0
9.3 Goods & services donated (Market related values)	0		10.3 Institutions	14
9.4 Other (books)	512		10.4 Volunteers	78

  

Individual Donors	Country of Donor
11 Donors providing support > 5% of total income	1. TI
11.1 Donors providing support > 25% of total income	1. OSCE
11.2 Donors providing support > 50% of total income	1. USA
11.3	



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Date: 1 Aug 2013