

NC Financial information sheet

please fill in the yellow cells; refer to instructions for further detail.

Country	Azerbaijan
Region	Europe and Central Asia
Chapter name:	Transparency Azerbaijan

Contact person:	
0.1 Name and title	Rena Safaraliyeva
0.2 Email address	rena@transparency.az
0.3 Phone number	(+994 12) 596-20-38
1 Currency	EUR
2 Period under review	01 January 2015 - 31 December 2015

3 Income 642178

received from:

3.1 TI-S 205

3.2 Government donors, embassies, high commissions

USAID/Caucasus/Program:Azerbaijan Partnership for Transparency	314824
USAID/Caucasus/Program:Building Local Capacity for Development BLCD OCD-08	5535
Entrepreneurship Development Foundation	5125
Universitat Konstanz	1148
Donor 5	
Donor 6	

3.3 Multilateral insitutions (EU, UN, World bank etc.)

Donor 1	
Donor 2	
Donor 3	
Donor 4	
Donor 5	
Donor 6	

3.4 Foundations and trusts

3.5 Corporations

3.5.1 Membership fees from companies

3.5.2 Grants and donations from companies

3.6 Other NGOs, universities, research institutes

3.7 Individual giving

3.7.1 Membership fees from individuals

3.7.2 Donations from individuals < 10,000

3.7.3 Donations from individuals > 10,000 (including legacies)

3.9 Other

3.9.1 Reparations/ court settlements, etc.	
3.9.2 Paid consultancies, fees, honoraria, publications	
3.9.3 Sale of products	
3.9.5 Other, in-kind/volunteer	315341

3.a Please list the two largest Donors in terms of income received in 2015 (regardless of the category)

3.a.1	USAID/Caucasus/Program:Azerbaijan Partnership for Transparency	325485	0.506845454
3.a.2	Donor 2		0

4 Expenditure 389005

4.1 Personnel costs	168165
4.2 Office running costs	217324
4.3 Other costs	3516

5 Surplus/Deficit for the year	253173
6 Net Equity/ Reserves at the beginning of the reporting period	36734
7 Net reserves at the end of the reporting period	289907
8 Total assets/liabilities at year-end	665064
9 Current assets at year-end	659668

10 Staff numbers 35

10.1 Employees	20
10.2 Interns	3
10.3 Volunteers	12

AG International Consulting

Safaraliyeva R.T. J


