

**Financial report of the CF “Transparency Kazakhstan”  
For the period since 01.01.2006 to 31.12.2006**

**Receipt of funds (KZT)**

<b>№</b>	<b>Organisation</b>	<b>Name of the Project</b>	<b>Sum (KZT)</b>
1	Friedrich Ebert Foundation	Publication of the magazine “To society without corruption” #1, 2006	160 000
2	Soros Foundation-Kazakhstan	Informational support of the Coalition of NGOs “Oil revenues under public oversight”	810 000
3	OSCE center in Almaty	Round Table “Enforcement of measures on fight against corruption in private sector in the Republic of Kazakhstan”	2 078 252
4	Sergey Zlotnikov	Donation	25 000
<b>Total</b>			<b>3 073 252</b>

**Expenditure**

<b>№</b>	<b>Item</b>	<b>Sum in KZT</b>
1.	Salaries* (including Income tax and Pension tax)	1 109 131
2.	Social tax	18 166
3.	Taxes and other payments to the budget	163 486
4.	Connection	121 500
5.	Translation	12 000
6.	Other expenses	29 879
7.	Bank Services	17 913
8.	Events costs	1 600 632
	<b>Including</b>	
9.	Rent of conference hall	66 000
10.	Transportation	174 972
11.	Accommodation	196 000
	<b>Total</b>	<b>3 072 707</b>
	<b>Balance</b>	<b>545</b>