**“Media Diversity Institute” non-governmental organization**

**2020 FINANCIAL ACTIVITY**

**REPORT[[1]](#footnote-1)\***

During the reporting period, **2021 from January 1 to 2021 December 31**, the total amount of funds received, including 2021.January 1

**3,850,442 drams** balance of

|  |  |  |
| --- | --- | --- |
|  | Entry: | Internews |
|  | AmountNetworkInternational Non-Commercial Grants | 6,621,557 |
|  | Prague theCenterInternational Foundation in | 4,219,602 |
|  | the Oxygen and Women's Rights Foundation Grants | 2 |
|  | Funds from | 2,962,951 |
|  | InternationaltheFoundation SocietyGrant | 9,532,024 |
|  | Irish PositiveLine DefenderGrant 21,416,443 | Currency |
|  | 88,225 | Total |
|  | Receipts | Output |
|  | Amount | Salary |
|  | , | 7,809,849 |
|  | Income | Rs |
|  | payments | 47,246,486 |
|  | equivalent | tax |
|  | royalties | Difference |
|  | Front | and |
|  | Foundationsupplies, office supplies, | perishables 515,600 Fixed |
|  | Assets | 568,900 |
|  | Communication Expenses / Telephone, Internet, Hosting / | 157,098 |
|  | EaP NPT Secretary Membership fee | 24,000 |
|  | Lease of premises for events, food | 43,140 |
|  | Bank service costs | 176,924 |
| 13. | Negative currency difference | 536,703 |
|  | Total | outflows 43,156,712 |

**Balance as of 01.01.2022 in AMD - 7,940,216**

At the request of the donor organizations, the full reports of individual projects and expenditures was submitted to them in a timely manner.

The Board of Directors of the “Media Diversity Institute” has confirmed all the costs in accordance to the charter of the organization.

All income and expenses are substantiated by the documents kept in the organization's accounting records.

As of January 1, 2022 the balance was 7,940,216 drams.

NGO A.Papyan

1. \* This report covers only those activities which manage the finances of the "Multi-Information Institute" NGOinformationandpoints [↑](#footnote-ref-1)