

Questionnaire on financing of CSOs in BiH in 2011

<u>1. Basic information</u>

Name of organization:
Address (street, number and city):
Telephone:
Fax:
E-mail:
Web site:
Date of foundation:
Registry number:
Level of registration:
Memberhsip (if your organization has a membership):
Number of employees (permanent or part-time positions):
Organizaction is member of following networks: 1. 2. 3.
Goals of organization:
Published publications in 2011:

2. Foreign donors

110	Sjeet implemented by organizat			
#	Name of donor	Name of project	Total project value/BAM	Budget spent in 2011/BAM
1				
2				
3				
4				
5				

Project implemented by organization in 2011

Please add new rows to the chart if there are more projects. For projects where your organization was a partner, please specify only part of budget related to your organization.

3. Domestic donors

A. Public budget allocations:

#	Institution	Name of project	Total project value/BAM	Budget spent in 2011/BAM
1				
2				
3				
4				
5				

Please add new rows to the chart if there are more projects. For projects where your organization was a partner, please specify only part of budget related to your organization.

B. Donations from domestic or international non-government organizations (associations and foundations):

#	Name of donors	Name of project	Total project value/BAM	Budget spent in 2011/BAM
1				
2				
3				
4				
5				

Please add new rows to the chart if there are more projects. For projects where your organization was a partner, please specify only part of budget related to your organization.

C. Donations from business community:

#	Company	Name of project	Total project value/BAM	Budget spent in 2011/BAM
1				
2				
3				
4				
5				

Please add new rows to the chart if there are more projects. For projects where your organization was a partner, please specify only part of budget related to your organization.

<u>4. Types of income</u>

A. Please specify total amount of income in following categories:

#	Type of income	Amount(BAM)
1	Donations*	
2	Income from own activities	
3	Income from membership fees	
4	Individual private donations	
5	Income from other sources	
	TOTAL ANNUAL BUDGET OF ORGANIZATION	

* summary of all donations from domestic and foreign donors spent in 2011

B. Non-financial donations spent in 2011 (please count type of non-financial donations, without its financial value – for example: two computers, one telephone set, five chairs, etc.)

5. Annual (program and financial) report on work in 2011

Please put X in front of one of given options

We don't make annual reports
We have published annual report on web site of organization
We have printed annual report
It is not published publicly, but is available on request
We have prepared a report, but it's not available to public

Thank you!