

# External financial auditing report

of Aran Organization for Development Civil of Culture

From Jan 1 to Dec 31 2022

Auditor: **Shahla Hikmet Al - Bazaz**

**CHARTER ACCOUNTANT AND AUDITOR**

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No: 32

Date: 28/1/2023

## Aran Organization for Development Civil Of Culture.

### Sub: Auditor Report

We have audited the general balance sheet budget of (Aran Organization For Development Civil Of Culture) on Jan 132018. As a result of activity and related data for the year ending the same Calendar date, we have obtained all the information and explanations which were necessary for the performance of our mission, and we have made this in accordance with the procedures generally accepted auditing and in accordance with the legislation standard auditing and we have the following clarifications:

1. Fixed assets have been cleared by the administration and we support them.
2. We did not get the support with cash at the bank relying on credit records.
3. The Organization was established under the issued administrative number K – 73 on Apr 2 2013 issued by Non-government Organization department of Kurdistan Region Of Iraq in Erbil and 3313 on Aug 31 2017 Issued by Non-government Organization Department Of Iraq in Baghdad.
4. The book group used by the Organization in accordance with the bookkeeping system requirements and by recording all financial operations of the Organization.
5. The data and the final accounts organized in accordance with accounting rules and the considered legislation.

Taking into account the above, accordingly attached to the general budget reflects the financial position of the Organization as it is on 31/12/2022. This summary resulted in the activity accounts for the year ended shows the same history fairly.

1. The total Revenues of the organization since the Year 2022 Reached 49.000 USD
2. The Total Expenditure of the organization since the Year 2022 Reached 48,570.USD
3. The Excess of Revenue over Expenses of the organization since the Year 2022 Reached 4,30USD
4. We have audited this Account Sheet under the Iraqi laws.
5. Donors name: During 2022 Aran Organization received fund from one donor it is National Endowment for Democracy (NED) which supported Aran Organization's activities for amount \$45.700

### General members' names and each ones share in the capital of the organization.

With Best Regards

**Shahla Hikmet Al - bazaz**  
CHARTER ACCOUNTANT AND AUDITOR



### Statement of Aran Organization's costs from Jan 1, 2022 – Dec 31, 2022

No.	Expenses	Current Year USD	
1.	Salaries	11,100	
2.	Rent and Utilities	6,300	
3.	Equipment	2,650	
4.	Communications	1,500	

5.	Contractual Services	6,800	
6.	Travel and Per Diem	5,770	
7.	Office Supplies	400	
8.	Transportation	6,150	
9.	Other Direct Costs	7,900	
	Total	48,570.00	

