



**2015 & 2016**

# **ANNUAL REPORT**

**No. 01**

# TABLE OF CONTENTS

---

|  |           |
|--|-----------|
| <b>About POINT .....</b>                                   | <b>01</b> |
| <b>Why POINT .....</b>                                     | <b>04</b> |
| <b>Our Programs .....</b>                                  | <b>05</b> |
| - <b>Community Empowerment Program .....</b>               | <b>06</b> |
| - <b>Projects Statistics .....</b>                         | <b>07</b> |
| - <b>Organizational Capacity Development Program .....</b> | <b>09</b> |
| - <b>Projects Statistics .....</b>                         | <b>10</b> |
| - <b>Training Program .....</b>                            | <b>19</b> |
| - <b>Projects Statistics .....</b>                         | <b>20</b> |
| <b>Our Memberships .....</b>                               | <b>31</b> |
| <b>Our Partners .....</b>                                  | <b>35</b> |
| <b>POINT Structure .....</b>                               | <b>37</b> |
| <b>Financial Statement .....</b>                           | <b>39</b> |

# ABOUT POINT

---

POINT was established by a group of Diaspora Syrians. As an organic NGO the co-founders of PONT realized the crucial capacity gaps and needs for the Syrian civil society to play a greater role in improving the response to the Syrian crisis and better contribute to the stabilization of their conflict-affected country. POINT provides capacity development to the Syrian local civil society actors as well as local staff in INGOs. This is in order to strengthen their voice, increase their impact and bring about the development of a diverse, inclusive and independent civil society.

POINT provides organizational support to bridge the gaps through tailored capacity building and capacity development programmes and mentoring across thematic areas of interest as determined by local organizations and communities and in accordance with the focus of their activities and needs. These areas include civil society capacity assessment and capacity development in volatile security and disasters environments, ethics of humanitarian aid provision, civic education, empowerment of communities, vocational skills, In order to enhance the effectiveness of the programs we implement, we conduct quality and accountability exercises.

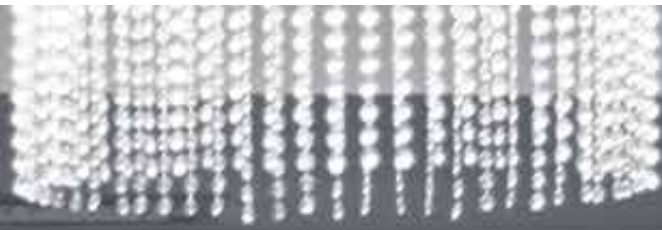
Through the empowerment of the organizational and individual capacity of civil society we help local actors not only have authorship over their works but also full ownership over their projects which guarantees the appropriateness and sustainability of interventions. In addition, we support INGOs operating in Syria achieve their strategic objectives without the need of out-sourcing international experts for complex programs delivery because of the availability of local expertise. We complement the capabilities of local organizations and supplement their own organizational capacities which makes international programs cost-effective, efficient and sustainable.

To achieve such goals, The POINT has organized to hire all needed experts, skills, and tools that are necessary for the development of humanitarian and disaster Management, therefore assisting in the advancement of society to the better. The founders and members of POINT worked before at multi humanitarian and development International, NGOs, institutes, and Universities.

# POINT VISION

---

to build and develop the capacity of individuals and groups in local communities.



► Complaint handling flow chart



# POINT MISSION

Encourage individuals and groups to explore and develop their abilities, provide them with necessary skills and tools to create new opportunities and have a positive impact on communities, and deepen their self-development culture.

# POINT STRATEGY

The Trustees of POINT have prepared a strategy covering the period 2016 – 2021. This strategy will guide our work and ensure we have the maximum positive impact possible on the lives of those devastated by natural disaster, conflict, and poverty.

# POINT OBJECTIVES

- 1-**To provide civil society organizations and individuals with technical consultations and tools within the fields of management and disaster preparedness pre, during, and post recovery stage.
- 2-**To prepare professional capacity building and capacity development programs for staff in the humanitarian and development field of work.
- 3-**To increase the capacity of communities and help them to find job opportunities by providing them by vocational capacity building. To coordinate between actors in responding to crisis within struggling societies and environments.

# OUR PRINCIPLES

- **Humanity:** We believe in respect for human life and dignity, and upholding the value of human life and freedom.
- **Impartiality:** we believe that there is no difference between people because of their nationality, race, religion, caste, or political affiliation.
- **Neutrality:** We maintaining credibility by not taking a position for or against any party
- **Commitment:** We devote all the capabilities, resources, and tools to provide the best performance and optimal services to the all participating parties.
- **Inclusive:** We believe that partnerships with individuals, other organizations and communities promote creative and fruitful initiatives.
- **Respect:** We believe people affected by disasters can and should be empowered to contribute to relief, rehabilitation and development efforts.
- **Accountability:** we comply with all international humanitarian and professional standards with all parties according to Core Humanitarian Standards CHS, the international standards for quality and accountability for humanitarian work.

# WHY POINT?

- 1-In order to streamline the coordination and the challenges within any disaster, POINT will be the partner for projects in any area which the POINT members are in contact with the deserving beneficiaries directly.
- 2-POINT members have a background and experience in Relief action, disaster management, early recovery, lively hood, and capacity building by the previous work in international NGOs and specialist institutes such as: Red Cross and Red Crescent movement and UN agencies. In addition to a far knowledge of the contexts of many areas profile (partner, challenges, needs, etc.). Moreover, the ability to communicate with local potential partner to implement multitype projects such as capacity building and trainings.
- 3-POINT has many commitment trainers that all of them certified trainers from different organization such as ICRC, IFRC, Syrian Arab Red Crescent, Sphere and UNFPA.
- 4-The vision and mission of POINT are to support the deserving beneficiaries by capacity-building programmes.
- 5-POINT Principles include the International Humanitarian principles that working in Neutrality and Impartiality to serve all the people.
- 6-POINT has clear Objectives, Structure, Profile, strategy, and Bylaws.



REMARK

URCE  
SYSTEM WITH THE  
IFICATIONS IS IN  
PERFORMANCE  
EW SYSTEM IS  
ACTIVE CLEAR  
& PROFESSIONAL  
IN PLACE

IS (SOP)

PROCESSES

IN CONTRACTING

RADES

NE WITH

PRIORITY  
(H, M, L)

H

M

H

M

H

M-H

H

CAPACITY STRENGTHENING  
SHAFAK

Developing a  
Performance  
Management  
System

initial training  
for staff of 10  
months and 2000  
employees / 2010

Drive P. Appos

- start building

...

- Interview guide  
developed & used

- Advertisements

- Employment  
contracts per  
project in place.

Understand  
Salary Survey  
among other  
NGOs

Dev. a grading  
System

Legal advice  
on Turkish  
Labour law

POINT  
PROGRAMS

# COMMUNITY EMPOWERMENT PROGRAM

---

POINT believes there is a strong relationship between empowerment and prosperity. We design mobilization and empowerment program strategies for sustainable civil life in the targeted communities.

We work to provide necessary tools and techniques to mobilize and empower the communities in order to activate and increase their members' participation in decision-making to be able to respond to the crisis. We aim at reaching the most vulnerable members in communities to provide them with needed resources to stand for their rights, play active role in developing their communities, and most importantly to bridge the gaps between community members and authorities to attain resilience.

POINT program provides many interventions to open dialogue among the target community members to determine who the decision-makers are, what and how issues are decided, and also to mobilize individuals to take their role and reach a significant number of empowered members by community mobilizers. Our interventions cover the following topics:

- Community based disaster risk reduction
- Community based health and first aid
- Community based camp management
- Community based Sphere Project training
- Community based social entrepreneurship
- Women and Youth empowerment
- Child protection
- Community Mobilization





# ESTABLISHING SOCIAL COMMITTEES

## TRAINING AND REHABILITATING CAMPS AND WINTER PREPARATIONS



### MAR 2016

PROJECT STARTED



### 83,640 \$

PROJECT BUDGET

#### OBJECTIVE

IMPROVING THE SYSTEM OF CAMP MANAGEMENT IN SYRIAN CAMPS AND APPLYING SPHERE STANDARDS



#### AREA



SYRIA  
IDLIB, ALEPPO



### 12



IDP SITES WITH ACCOUNTABLE FUNCTIONING MANAGEMENT STRUCTURES

### 13



ESTABLISHED AND FUNCTIONING IDP COMMITTEES

### 8



TRAININGS CONDUCTED



#### RESULT

QUALITY OF CAMP MANAGEMENT IMPROVED

#### COMPLETION RATE

95 %



### 10,742

BENEFICIARIES



### JAN 2017

WILL FINISH

PARTNER



DONOR



# STRENGTHENING ACCOUNTABILITY & COMMUNITY PARTICIPATION THROUGH FORMING SOCIAL COMMITTEES



**JUL 2016**  
PROJECT STARTED



**180,940 \$**  
PROJECT BUDGET

**AREA** **SYRIA IDLIB**

**OBJECTIVE** IMPROVING THE SYSTEM OF CAMPS MANAGEMENT IN SYRIAN CAMPS



**45**

COMMITTEES MEMBERS



COMMITTEES PARTICIPATE ON INITIATIVES

**9**

ELECTED CAMP COMMITTEES ESTABLISHED



TRAINING CONDUCTED



AWARENESS CAMPAIGN FOR MOBILIZATION



SELF-RUN EMERGENCY RESPONSE CAPABILITIES

CAMP MOBILIZATION BY ESTABLISHING ELECTED COMMITTEES

CAPACITY DEVELOPMENT FOR COMMUNITY MEMBERS

**45**



PROVIDING GRANTS



INITIATIVE PROPOSALS APPROVED

PROVIDE LEARNING GRANTS FOR SOCIAL INITIATIVES AND RISK REDUCTION



## RESULT

- ENHANCING ACCOUNTABILITY IN THE FIELD OF HUMANITARIAN RESPONSE
- ADAPTATION CAPACITIES AND CONTRIBUTING TO THE REALIZATION OF GENDER EQUALITY

## COMPLETION RATE

50 %



**11,250**  
BENEFICIARIES



**JUL 2017**  
WILL FINISH

PARTNER



DONOR

# CONSULTING & ORGANIZATION CAPACITY DEVELOPMENT PROGRAM

In order to develop the capacity of civil societies to respond to Syria crisis, POINT's aim to develop the capacity of organization and increase the governance and accountability in the work of the organization to incline the quality of responding to the crisis. Our services include the following points:

- **Disaster management consulting:**

- 1- Preparing and developing disaster contingency & response plan
- 2- Help NGOs and CSOs to establish DMU (Disaster Management Unit)
- 3- Developing and managing risk reduction/protection projects
- 4- Disaster management audit
- 5- Camp management

- **Organization development consulting:**

- 1- Organization capacity assessment OCA and due diligence
- 2- Organization capacity development OCD
- 3- Organization strategies
- 4- Developing Financial polices & procedure
- 5- External Financial & grants audits
- 6- Developing Admin and HR polices & procedure
- 7- Developing quality and accountability framework
- 8- Developing business case and work plan (Financial, HR, Marketing and Communication, Operational and quality)

- **Project management consulting:**

- 1- Proposal and grant writing
- 2- Conducting and developing feasibility study
- 3- Setting up standard operating procedure SOP
- 4- Developing project charter and work plan
- 5- Managing the projects for transition period
- 6- Financial study for the projects

- **Quality and Accountability:**

- 1- Developing the quality and accountability framework for projects and Organizations
- 2- Supporting in developing the quality and accountability tools
- 3- Developing and conducting the evaluation tools for humanitarian and developing projects (base-line needs assessment and end-line)
- 4- Third Party monitoring for capacity building and consulting projects





# CAPACITY STRENGTHENING SUPPORT TO SYRIAN PARTNER ORGANIZATIONS

**AUG 2015**  
PROJECT STARTED



Schweizerische Eidgenossenschaft  
Confédération suisse  
Confederazione Svizzera  
Confederaziun svizra

**DONOR**



**OBJECTIVE** TO ASSESS AND DEVELOP THE CAPACITIES OF HURRAS THE THREE ORGANIZATIONS



Save the Children

**PARTNER**



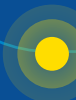
**AREA**



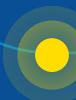
**TURKEY**  
**GAZIANTEP, HATAY**



A CAPACITY ASSESSMENT WAS CARRIED OUT TO IDENTIFY STRENGTHS AND WEAKNESSES



A PLAN WAS SET FOR CAPACITY DEVELOPMENT



A CAPACITY DEVELOPMENT FOR INTERNAL POLICIES AND PROCESS



MENTORING AND COACHING TO ENSURE THAT THEY USED THE POLICIES EFFICIENTLY.



**24 BENCHMARKS PROVIDED**

**COMPLETION RATE**

**90 %**

**APR 2017**  
PROJECT WILL FINISH



شفاق  
SHAFAK



بنفسج  
VIOLET



إحسان  
IHSAN  
RELIEF & DEVELOPMENT



مدیریتة صحة إدلب  
Idlib Health Directorate

**BENEFICIARY PARTNER**



# ORGANIZATION CAPACITY DEVELOPMENT FOR SYRIAN PARTNER

**APR 2016**  
PROJECT STARTED



**DONOR**




**OBJECTIVE** TO ASSESS THE CAPACITIES OF ISWA AND DEVELOPE 7 INTERNAL POLICIES



**PARTNER**



**AREA**  **TURKEY GAZIANTEP**



**BENEFICIARY PARTNER**

REVIEW THE CAPACITY ASSESMENT REPORT OF SYRIAN PARTNER



DEVELOPING 7 INTERNAL POLICIES



MEINTORING AND COACHING TO ENSURE THAT THEY USED THE POLICIES EFFICIENTLY.



 **7 BENCHMARKS PROVIDED**

**COMPLETION RATE**



100 %

**AUG 2016**  
PROJECT FINISHED





# CAPACITY ASSESSMENT OF 4 SYRIAN CBOs PARTNERS OF SAVE THE CHILDREN

**JUN 2016**  
PROJECT STARTED



DONOR




**OBJECTIVE** ASSESS THE CAPACITIES OF FOUR ORGANIZATIONS AND CAPACITY DEVELOPMENT PLAN



Save the Children

PARTNER

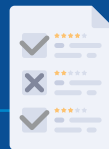
**AREA**  TURKEY  
HATAY

**AREA**  SYRIA  
ALEPPO, IDLIB



BENEFICIARY PARTNER

A CAPACITY ASSESSMENT WAS CARRIED OUT TO IDENTIFY STRENGTHS AND WEAKNESSES



A PLAN WAS SET FOR CAPACITY DEVELOPMENT



DEBRIEFING SESSIONS FOR CAPACITY DEVELOPMENT MONITORING



 **8 BENCHMARKS PROVIDED**

**COMPLETION RATE**

100 %

**NOV 2016**  
PROJECT FINISHED





# CAPACITY BUILDING AND TRAINING FOR LOCAL TURKISH ORGANIZATION

**JUL 2016**  
PROJECT STARTED



**DONOR**



**PARTNER**



**OBJECTIVE** DEVELOP THE CAPACITIES OF SELA ORGANIZATION

**AREA**



TURKEY  
GAZIANTEP, ADIYAMAN,  
URFA, KILLIS, MALATYA,  
MARDIN, KAYSARI



**BENEFICIARY PARTNER**

DEVELOPING ORGANIZATION CAPACITY ASSESMENT TOOL IN ENGLISH/TURKISH AND ARABIC



FIELD VISIT FOR CAPACITY ASSESMENT TO IDENTIFY STRENGTHS AND WEAKNESSES POINTS OF TURKISH NGOs



CAPACITY ASSESMENT REPORT WITH RECOMMENDATIONS FOR CAPACITY DEVELOPMENT.



**10** BENCHMARKS PROVIDED

**COMPLETION RATE**  
100 %

**DEC 2016**  
PROJECT FINISHED







# ORGANIZATION CAPACITY DEVELOPMENT FOR SELA ORG.



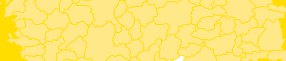
**PARTNER**

## SEP 2016 PROJECT STARTED



**OBJECTIVE** SUPPORTING SELA IN ESTABLISHING AND DEVELOPING THE CAPACITY

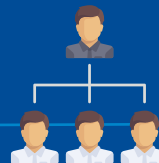


**AREA**  **TURKEY  
GAZIANTEP**

 SUPPORTING SELA IN ESTABLISHING LEGALLY IN TURKEY



 SUPPORTING SELA IN DEVELOPING THE GOVERNANCE POLICY



 PROVIDING SELA WITH 6 OPERATIONAL AND EXECUTIVE POLICIES



 MENTORING THE STAFF TO ENSURE THAT THEY WILL BE USE THE POLICIES EFFICIENTLY



 **16** BENCHMARKS PROVIDED

### COMPLETION RATE



80 %

## FEB 2017 PROJECT FINISHED





# ORGANIZATIONAL DEVELOPMENT OF MEAL DEP. FOR HAND IN HAND



PARTNER

**OCT 2016**  
PROJECT STARTED



**OBJECTIVE** DEVELOPING MONITORING & EVALUATION FRAMEWORK AND TRAINING THE STAFF TO FOLLOW POLICIES AND PROCEDURES.



**AREA**



**TURKEY**  
**GAZIANTEP, HATAY**

A CAPACITY ASSESSMENT WAS CARRIED OUT TO IDENTIFY STRENGTHS AND WEAKNESSES



DEVELOPING MEAL POLICIES AND PROCEDURES



TRAINING THE STAFF TO UNDERSTAND THE NEW FRAMEWORK



MEINTORING AND COACHING TO ENSURE THAT THEY USED EFFICIENTLY.



**2 BENCHMARKS PROVIDED**

**COMPLETION RATE**

100 %

**DEC 2016**  
PROJECT FINISHED





# ORGANIZATION CAPACITY ASSESSMENT FOR CHILD PROTECTION NETWORK

**OCT 2016**  
PROJECT STARTED



**PARTNER**

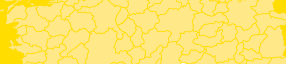


**BENEFICIARY PARTNER**



**OBJECTIVE** TO ASSESS THE CAPACITIES OF HURRAS NETWORK ORGANIZATION FOR CAPACITY DEVELOPMENT



**AREA**  **TURKEY GAZIANTEP**

**FIELD VISIT FOR CAPACITY ASSESSMENT TO IDENTIFY STRENGTHS AND WEAKNESSES POINTS OF HURRAS.**



**CAPACITY ASSESSMENT REPORT WITH RECOMMENDATIONS FOR CAPACITY DEVELOPMENT.**



 **2 BENCHMARKS PROVIDED**

**COMPLETION RATE**

**100 %**



**DEC 2016**  
PROJECT FINISHED





# TRAINING PROGRAM

---

One of important aims of POINT is to build the capacity for Humanitarian workers in Syria, especially SNGOs and Syrian staffs of INGOs. POINT is looking forward to creating a network of certified Arabic speaker trainers inside Syria and neighborhood countries. POINT trainers team are certified and able to train the following trainings from basic to TOT:

- Disaster Management (preparedness, response and recovery)
- Community Based Disaster Risk Reduction
- Sphere Project
- CHS – Core Humanitarian Standards
- Field Assessment
- Quality and Accountability
- Psychological Support
- Media, reporting & communication for organizations
- Strategic planning and developing the organizational portfolio
- First Aid
- Resource Mobilization and donor relation
- Organizations Management
- Grants & Project Management
- Proposals Writing
- International Humanitarian Law
- Finance management
- Camp management
- English Language in the humanitarian context





# SPHERE PROJECT PROMOTION & TRAINING FOR SYRIA CONTEXT

- TOT SPHERE
- INTRODUCTORY TO SPHERE PROJECT

PARTNER



DURING  
**SEP, DEC 2015**



DONOR



**LANGUAGES  
AR**

**22 TRAINING  
DAYS**



**4**

**TRAININGS**



**2 TRAINING  
TEAM**



**100 BENEFICIARY  
TRAINEE**

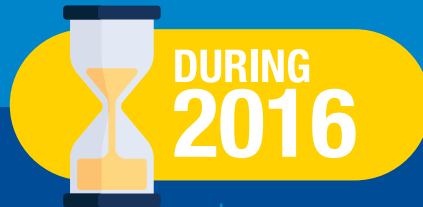
TURKEY  
GAZIANTEP





# POINT CONTRIBUTION IN CAPACITY DEVELOPMENT

- SPHERE COACHING TRAINING • PMD • LOGISTICS • FINANCE
- OM • DISASTER MGMT • FSL • ADVOCACY



**LANGUAGES  
AR**



**70 TRAINING  
DAYS**



**22**

**ONLINE  
SESSIONS**

**12  
TRAININGS**



**15 TRAINING  
TEAM**



**300 BENEFICIARY  
TRAINEE**

**2200 ONLINE  
BENEFICIARY**



**TURKEY  
GAZIANTEP**





# SYRIAN PARTNERS CAPACITY STRENGTHEN FOR CHILD PROT.

- ORGANIZATION MANAGEMENT & STRATEGIC PLANNING
- NEED ASSESSMENT • LOGISTICS • ADVOCACY & COMM.
- FINANCE MGMT. • SPHERE PROJECT • PCM • PMD • INEE



DURING  
**MAY, DEC 2016**



Save the Children

PARTNER



**LANGUAGES**  
AR

**30** TRAINING  
DAYS



**9**

**TRAININGS**



**13** TRAINING  
TEAM



**166** BENEFICIARY  
TRAINEE

TURKEY  
GAZIANTEP

SYRIA  
IDLIB



# CAPACITY DEVELOPMENT IN GRANTS&FINANCAL MGMT.

- FINANCIAL MANAGEMENT • MANAGING EU FUND
- PROPOSAL WRITING • MEAL TRAINING
- MS EXCEL

 DURING  
**AUG 2016**



**PARTNER**



**LANGUAGES  
EN /AR**

**20 TRAINING  
DAYS**



**7  
TRAININGS**



**4 TRAINING  
TEAM**



**133 BENEFICIARY  
TRAINEE**





# CAPACITY DEVELOPMENT FOR SYRIAN AND TURKISH PARTNERS

- PROJECT DESIGN ACCORDING TO SPHERE STANDARDS
- PROGRAM OPERATION



DURING  
**SEP, 2016**

**CONCERN**  
worldwide

**PARTNER**



**LANGUAGES**  
TR /AR

**20** TRAINING  
DAYS



**4**

**TRAININGS**



**6** TRAINING  
TEAM



**51** BENEFICIARY  
TRAINEE

TURKEY  
GAZIANTEP





# CAPACITY BUILDING FOR MERCY CORPS STAFF

- ACCOUNTABILITY & TRANSPARENCY
- LEADERSHIP & TIME MANAGEMENT
- COMMUNICATION SKILLS



DURING  
**OCT, NOV 2016**



PARTNER



**LANGUAGES  
EN /AR**

**7 TRAINING  
DAYS**



**3**

**TRAININGS**



**4 TRAINING  
TEAM**



**63 BENEFICIARY  
TRAINEE**



TURKEY  
GAZIANTEP

SYRIA  
IDLIB



# BEST AID...FIRST AID FOR EDUCATION STAFF

• FIRST AID TRAINING ( BASIC )



DURING  
**NOV16, JAN 17**



Save the Children

PARTNER



**LANGUAGES  
AR**

**18 TRAINING  
DAYS**



**6**

**TRAININGS**



**2 TRAINING  
TEAM**



**87 BENEFICIARY  
TRAINEE**



SYRIA  
IDLIB



# CAPACITY DEVELOPMENT FOR WVI PARTNERS & STAFF

- MONITORING & ACCOUNTABILITY - PCM
- LOGISTICS & PROCUREMENT MANAGEMENT

 DURING  
**DEC 2016**



**LANGUAGES**  
AR

**15** TRAINING  
DAYS



**5**

**TRAININGS**



**7** TRAINING  
TEAM



**106** BENEFICIARY  
TRAINEE





# OTHER TRAININGS FOR SYRIAN NGOs

- ORGANIZATION MANAGEMENT • HYGIENE PROMOTION
- MARKETING MANAGEMENT



DURING  
**2015**



**LANGUAGES**  
AR

**9** TRAINING  
DAYS



**3**

**TRAININGS**



**4** TRAINING  
TEAM



**65** BENEFICIARY  
TRAINEE



TURKEY  
GAZIANTEP

SYRIA  
IDLIB

Execution  
of # Items 7

Control

- 1- Safe Storage
- 2- Clear doc Es
- 3- Dedicated Person for  
Maintaining / Audit Informal
- 4- Segregation of Duties
- 5- Security Clearance
- 6- Capacity Building
- 7- Good Policies



# OUR MEMBERSHIPS

---



The Sphere Project

Sphere Project ( Geneva)

---



UNOCHA Platform (Turkey Hub)

---



CCCM Cluster (Turkey Hub)

---

**Global**  
Education Cluster

Education Cluster (Turkey Hub)

---

**NGO FORUM**

NGO Forum (Turkey Hub)

**Member & Hosting agency**

Member & Hosting agency for Partnership  
Platform(Turkey)



# OUR PARTNERS



The Sphere Project



OCHA



CREATIVE



Save the Children®

AKTIS

STRATEGY

maram™  
RELIEF & DEVELOPMENT



شام الإنسانية  
Sham Humanitarian

OSMAN | أوسمان  
CONSULTING | كونسلتنج  
DISASTER MANAGEMENT EXPERTS | خبراء في إدارة الكوارث

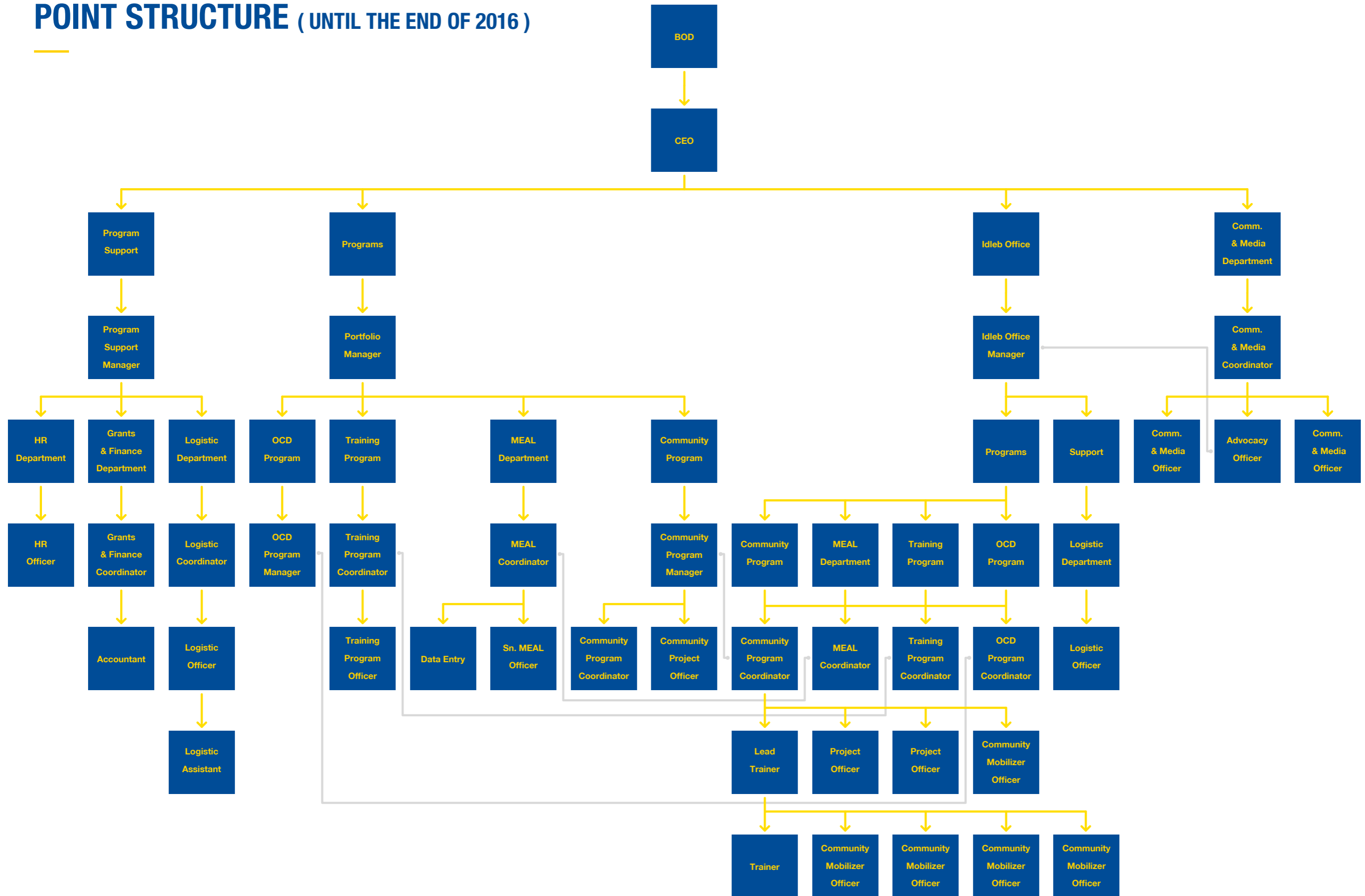


# OUR PARTNERS





# POINT STRUCTURE (UNTIL THE END OF 2016)



# FINANCIAL STATEMENT

- **INCOME STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2016**

|   | <b>2016<br/>USD</b> | <b>2015<br/>USD</b> |
|---|---------------------|---------------------|
| <b>INCOME</b>                           |                     |                     |
| Grants Income                           | 453,542             | 63,275              |
| Other Income                            | 104,858             | 2,100               |
| <b>Total Income</b>                     | <b>558,400</b>      | <b>65,375</b>       |
| <b>EXPENDITURE</b>                      |                     |                     |
| Programme expenditure                   | 508,140             | 51,234              |
| <b>Total Expenditure</b>                | <b>508,140</b>      | <b>51,234</b>       |
| <b>Surplus / (Deficit) for the year</b> | <b>50,260</b>       | <b>14,141</b>       |
| Total funds brought forward             | <b>14,141</b>       | -                   |
| <b>Total funds at year end</b>          | <b>64,401</b>       | <b>14,141</b>       |



- BALANCE SHEET FOR THE YEAR ENDED 31 DECEMBER 2016**

|  | <b>2016</b>   | <b>2015</b>   |
|--|---------------|---------------|
|  | <b>USD</b>    | <b>USD</b>    |
| <b>NON-CURRENT ASSETS</b>                    | -             | -             |
| Vehicles                                     | -             | -             |
| Equipment                                    | -             | -             |
| <b>Total non-current assets</b>              | -             | -             |
| <b>CURRENT ASSETS</b>                        |               |               |
| Bank and cash                                | 74,866        | 13,611        |
| Stock  | -             | -             |
| Receivables                                  | 2,291         | 530           |
| <b>Total current assets</b>                  | <b>77,157</b> | <b>14,141</b> |
| <b>TOTAL ASSETS</b>                          | <b>77,157</b> | <b>14,141</b> |
| <b>NON-CURRENT LIABILITIES</b>               |               |               |
| Amounts falling due after more than one year | -             | -             |
| <b>CURRENT LIABILITIES</b>                   |               |               |
| Amounts falling due within one year          | 12,755        | -             |
| <b>TOTAL LIABILITIES</b>                     | <b>12,755</b> | -             |
| <b>RESERVES</b>                              | <b>64,402</b> | <b>14,141</b> |
| <b>TOTAL LIABILITIES AND RESERVES</b>        | <b>77,157</b> | <b>14,141</b> |



/beinpoint

İnciliPınar Mah. Nail Bilen Cad. Uğur Plaza İş Merkezi.  
No:5. Kat:3 / Ofis:301. Şehitkamil/Gaziantep.

+90 342 326 59 86  
www.pointonline.org