

# **İHSAN İNSANI YARDIM VE DAYANIŞMA DERNEĞİ (IHSAN RELIEF AND DEVELOPMENT)**

**Financial Statements  
December 31, 2023**

**INDEPENDENT AUDITOR'S REPORT**

## Table of Contents

	<b>Page</b>
<b>Independent Auditor's Report</b>	<b>3-4</b>
<b>Financial Statements</b>	
Statements of Activities	<b>5</b>
Statements of Financial Position	<b>6</b>
Notes to the Financial Statements	<b>7-18</b>
<b>Annex I (Project expenses/administrative expenses)</b>	<b>19-22</b>

## INDEPENDENT AUDITOR’S REPORT ON FINANCIAL STATEMENTS

İHSAN İNSANI YARDIM VE DAYANIŞMA DERNEĞİ  
(IHSAN RELIEF AND DEVELOPMENT)

Istanbul – Turkey

### Unqualified Opinion

We have audited the accompanying financial statement of İHSAN İNSANI YARDIM VE DAYANIŞMA DERNEĞİ (IHSAN RELIEF AND DEVELOPMENT) (a not-for-profit organization), which comprise the statement of financial position as of December 31, 2023, and the related statement of activities, and functional expenses, for the year then ended and the related notes of the financial statements.

In our opinion, the accompanying financial statements referred to above present fairly, in all material respects, the financial position İHSAN İNSANI YARDIM VE DAYANIŞMA DERNEĞİ (IHSAN RELIEF AND DEVELOPMENT), as of December 31, 2023, and the changes in net assets for the year then ended in conformity with the International Financial Reporting Standards (IFRS).

### Basis for Opinion

We conducted our audit in accordance with International Standards on Auditing (ISAs) ISA 800/805. Our responsibilities under those standards are further described in the Auditor’s responsibilities for the audit of the statement of expenditures section of our report. We are independent of the Partner in accordance with the International Ethics Standards Board for Accountants’ Code of Ethics for Professional Accountants (IESBA Code) together with the ethical requirements that are relevant to our audit of the statement of expenditures in Turkey, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the IESBA Code. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

### Responsibilities of management for the statements

Management is responsible for the preparation and fair presentation of statement of activities in accordance with the regulations, that gives a true and fair view; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of the statement that is free from material misstatement, whether due to fraud or error.

## Auditor's responsibility for the audit of the statement of expenditures

Our objectives are to obtain reasonable assurance about whether the statement of expenditures as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this statement of expenditures.

As part of an audit in accordance with ISAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- 1- Identify and assess the risks of material misstatement of the statement of activities, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- 2- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Partner's internal control.
- 3- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management
- 4- Evaluate the overall presentation, structure and content of the statement of expenditures, including the disclosures, and whether the statement of activities represents the underlying transactions and events in a manner that achieves fair presentation.

We communicate with management regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control related to the organization that we identify during our audit.

 Nexia  
Majzoub & Partners  
Auditors & Consultants  
*Abdallah Ziade*

**Dr. Abdallah Ziade**  
On March 26, 2025  
Beirut Lebanon

**İHSAN İNSANI YARDIM VE DAYANIŞMA DERNEĞİ**  
**(IHSAN RELIEF AND DEVELOPMENT)**

Statement of Activities

For the year ended December 31, 2023

Presented in USD	NOTES	2023	2022	2021
<b>REVENUE</b>				
Donations	3	39,053,551	27,871,606	38,986,695
Exchange Gains		12,228	-	-
<b>TOTAL REVENUE</b>		<b>39,065,779</b>	<b>27,871,606</b>	<b>38,986,695</b>
<b>EXPENDITURE:</b>				
Salaries and Wages (Projects & Support)	4	9,482,419	7,755,666	8,323,232
(General & Projects) Expenses	5	12,419,806	10,516,094	6,366,694
Activities Expenses	6	16,693,146	9,074,714	23,572,077
<b>Total Expenditure</b>		<b>38,595,371</b>	<b>27,346,474</b>	<b>38,262,003</b>
surplus of income over expenditure		<u>470,408</u>	<u>525,132</u>	<u>724,692</u>

Note: This statement should be read in conjunction with the notes to the financial statements.

Mr. Ghassan Hitto  
Chairman of the Board of Directors

Date: \_\_\_\_\_

**İHSAN İNSANI YARDIM VE DAYANIŞMA DERNEĞİ**  
**(IHSAN RELIEF AND DEVELOPMENT)**

Statements of Financial Position

For the year ended December 31, 2023

Presented in USD	NOTES	2023	2022	2021
<b>ASSETS</b>				
<b>Current Assets:</b>				
Cash & bank Equivalent	7	3,843,678	2,326,464	2,381,842
Receivable from the donor	8	1,246,584	1,706,495	727,627
Different Debtors		-	-	530
IHSAN Cash in Transit		-	-	600,000
Prepaid Expenses		-	6,030	5,830
Other Insurances and Arrests		10,850	10,580	10,580
Current Accounts	9	1,247,418	592,899	729,269
Other Accounts	10	31,263	14,878	25,796
<b>Total Current Assets</b>		<b>6,379,793</b>	<b>4,657,346</b>	<b>4,481,474</b>
<b>Non-Current Assets</b>				
Property and Equipment	11	92,426	36,216	96
<b>Total Non-Current Assets</b>		<b>92,426</b>	<b>36,216</b>	<b>96</b>
<b>TOTAL ASSETS</b>		<b>6,472,219</b>	<b>4,693,562</b>	<b>4,481,570</b>
<b>LIABILITIES AND NET ASSETS</b>				
<b>Current Liabilities:</b>				
Advance From Donor	12	1,739,280	2,162,896	2,519,513
SYRIAN FORUM Current Account		-	2,029,769	2,072,995
IHSAN Cash in Transit		1,017,321	-	-
<b>Current Liabilities</b>	13	<b>2,212,639</b>	<b>1,498,095</b>	<b>1,411,392</b>
<b>Total liabilities</b>		<b>4,969,240</b>	<b>5,690,760</b>	<b>6,003,900</b>
<b>Net Assets</b>				
Net Income		470,408	525,132	724,692
Surplus/ deficit of previous years	14	1,032,571	(1,522,330)	(2,247,022)
<b>Total Net Assets</b>		<b>1,502,979</b>	<b>(997,198)</b>	<b>(1,522,330)</b>
<b>TOTAL LIABILITIES AND NET ASSETS</b>		<b>6,472,219</b>	<b>4,693,562</b>	<b>4,481,570</b>

Note: This statement should be read in conjunction with the notes to the financial statements.

## **İHSAN İNSANI YARDIM VE DAYANIŞMA DERNEĞİ (IHSAN RELIEF AND DEVELOPMENT)**

Notes to the Financial Statements  
December 31, 2023

### **1 BACKGROUND**

#### **1.1 Organization Background**

İHSAN İNSANI YARDIM VE DAYANIŞMA DERNEĞİ (IHSAN RELIEF AND DEVELOPMENT) was formed in response to Turkey law. IHSAN RELIEF AND DEVELOPMENT is officially registered in Istanbul – Turkey on 14/04/2014 under the number 34-202/198.

Ihsan Relief and Development is a service-oriented organization with developmental goals. Ihsan seeks to support basic development and service projects that address the needs of daily life while looking to have long-lasting impacts. Ihsan looks to support Syrians inside Syria and outside of Syria and does so by coordinating with local councils. Ihsan is working to recruit necessary grants funding provided by the international community organizations for the development projects inside Syria.

#### **1.2 Organization Vision, Values and Mission**

IHSAN vision: To become the most efficient, transparent, and responsive Syrian humanitarian organization, improving the lives of Syrians through relief, recovery, and development.

IHSAN mission: To provide Syrians with critical services to alleviate suffering, foster economic and social development, support a vibrant civil society, and build the capacity of local administrative councils.

### **2 NOTES TO THE FINANCIAL STATEMENTS**

The notes to the financial statements should be read in conjunction with statements and it is considered a part of it.

**İHSAN İNSANI YARDIM VE DAYANIŞMA DERNEĞİ**  
**(IHSAN RELIEF AND DEVELOPMENT)**

Notes to the Financial Statements

December 31, 2023

**2.1 Basis of Accounting**

These financial statements have been prepared in accordance with applicable International Financial Reporting Standards (IFRS), which involves the application of accrual accounting; consequently, revenues and gains are recognized when earned, and expenses and losses are recognized when incurred.

**2.2 Administrative expenses**

Administrative expenses are recognized in the period in which they are incurred.

**2.3 Liabilities**

Liabilities are recognized as soon as there is a legal or constructive obligation committing the organization to pay out resource.

**2.4 Foreign currency transaction**

These financial statements are presented in US dollars, which is the Organization's functional and presentation currency. Foreign currency transactions are initially recorded by the organization using the functional currency rates prevailing at the dates of the transactions. Monetary assets and liabilities denominated in foreign currencies are translated at the functional currency rates of exchange ruling at the end of the reporting period. Differences arising on settlement or translation of monetary items are taken to the statement of comprehensive income. Non-monetary items that are measured in terms of historical cost in a foreign currency are translated using the exchange rates at the dates of the initial transactions.

**2.5 Expenditure**

We have selected a sample of expenditure transactions for testing under the agreement. The selection was based on a predetermined amount and a judgmental selection of additional transactions based upon potential risk.

**İHSAN İNSANI YARDIM VE DAYANIŞMA DERNEĞİ**  
**(IHSAN RELIEF AND DEVELOPMENT )**

Notes to the Financial Statements

December 31, 2023

**2.6 Sample selection criteria**

We have selected a sample of expenditure transactions for testing under the agreement. The selection was based on a predetermined amount and a judgmental selection of additional transactions based upon potential risk.

İHSAN İNSANI YARDIM VE DAYANIŞMA DERNEĞİ (IHSAN RELIEF AND DEVELOPMENT) management is responsible for maintaining all original supporting documentation for expenditure at its headquarter at Istanbul Turkey.

Our methodology included, based on sampling, the selection of revenue and expenditure transactions for audit testing.

**2.7 Fixed Assets**

Fixed assets are recorded as expenses on the date of purchase.

**2.8 Personnel**

General rules regarding the employment of foreigners in Turkey are regulated in the International Labor Law No. 6735. According to this law, the employment of foreigners in Turkey is conditional upon obtaining a work permit from the competent authority. Persons who have obtained a work permit or are exempted from a work permit by law can work in Turkey and benefit from social security rights related to the right to work.

As the priority according to Turkish law is to employ Turkish citizens, foreign employees can constitute at most 20% of the total number of employees in a Turkish workplace. Employees (Turkish citizens and foreigners) are subject to SGK (Social security fund) & income tax.

**İHSAN İNSANI YARDIM VE DAYANIŞMA DERNEĞİ**  
**(IHSAN RELIEF AND DEVELOPMENT)**

Notes to the Financial Statements

December 31, 2023

3 Donations

	2023
	<u>USD</u>
GOAL Funds	5,845,349
World Vision Funds	248,273
Syrian Forum USA Funds	192,647
GIZ Funds	287,766
SCI Funds	1,811,702
CARE Funds	202,964
Muslim Aid Funds	680,875
IRC Funds	1,840,457
HF Funds	0
UNICEF Funds	18,703,220
UNFPA Funds	6,147,374
FAO Funds	60,588
IOM Funds	862
SAMS Funds	299,609
Relief International Funds	274,005
UNDP Funds	136,404
Solidarities International Funds	503,728
CORE Community Organized Relief Funds	91,580
ASI Funds	1,512,131
UNHCR Funds	180,744
Other Funds	33,273
<b>Total</b>	<b>39,053,551</b>

**İHSAN İNSANI YARDIM VE DAYANIŞMA DERNEĞİ**  
**(IHSAN RELIEF AND DEVELOPMENT)**

Notes to the Financial Statements  
December 31, 2023

4 Salaries and Wages

	Projects	Administrative	Total
Bonuses and Incentives	-	37,866	37,866
Social Security	-	-	-
Allowances	-	1,507	1,507
Executive Director Salaries	-	86,865	86,865
Internal Audit Salaries	-	79,915	79,915
HR and Admin Department Salaries	373,772	264,741	373,772
Communication Department Salaries	138,447	33,926	138,447
Supply Chain Department Salaries	317,699	60,109	317,699
Finance Department Salaries	601,981	218,277	601,981
Program Department Salaries	1,058,658	73,221	1,058,658
MEAL Department Salaries	297,538	208,329	297,538
Syria Officer Salaries	5,935,624	46,800	5,935,624
Severance Cost	-	552,547	552,547
<b>Total</b>	<b>7,818,316</b>	<b>1,664,103</b>	<b>9,482,419</b>

**İHSAN İNSANI YARDIM VE DAYANIŞMA DERNEĞİ**  
**(IHSAN RELIEF AND DEVELOPMENT)**

Notes to the Financial Statements

December 31, 2023

**5 General & Projects Expenses**

	Projects	Administrative	Total
Admin Services	-	149,875	149,875
Advertising & Printing	109,032	-	109,032
Agricultural & Livestock products	121,019	-	121,019
Common Used Materials Sets	1,313,334	45,114	1,358,448
Contractual Services	9,040,312	6,194	9,046,506
Electronic & IT Materials	53,541	69,548	123,089
Facility Expenses	893,428	40,239	933,667
Fuel	575,050	3,120	578,170
<b>Total</b>	<b>12,105,716</b>	<b>314,090</b>	<b>12,419,806</b>

**6 Activities Expenses**

	Projects	Administrative	Total
Furniture	38,690	-	38,690
Infrastructure Services	3,289,467	-	3,289,467
Kits	961,670	-	961,670
Maintenance	-	43,492	43,492
Mechanical & Electric Equipment	13,076	8,326	21,402
Transportation	787,602	58,604	846,206
Other Finance Expenses	11,459,141	33,078	11,492,219
<b>Total</b>	<b>16,549,646</b>	<b>143,500</b>	<b>16,693,146</b>

**İHSAN İNSANI YARDIM VE DAYANIŞMA DERNEĞİ**  
**(IHSAN RELIEF AND DEVELOPMENT)**

Notes to the Financial Statements

December 31, 2023

7 Cash and bank Equivalent

	2023
	<u>USD</u>
IHSAN Gaziantep Cash - TL	130
Ihsan Head Office Cash - TL	93
IHSAN Transfers Azaz - USD	50,000
IHSAN Transfers Sarmada - USD	25,000
IHSAN Transfers Idlib - USD	12,600
IHSAN Corresponding Cash - USD	4,275
Ihsan Albaraka Bank 01 - TL	4,232
Ihsan Albaraka Bank 12 - TL	44
Ihsan Albaraka Bank 20 - QAR	244
Ihsan Albaraka Bank 23 - EUR	16
Ihsan Ziraat Bank 02 - USD	1,490,219
Ihsan Ziraat Bank 03 - EUR	50,354
Ihsan Ziraat Bank 05 - TL	555
Ihsan Ziraat Bank 13 - USD	542,238
Ihsan Ziraat Bank 14 - EUR	73,029
Ihsan Vakif Katilim Bank 001 - TL	713
Ihsan Vakif Katilim Bank 101 - USD	88,064
Ihsan Vakif Katilim Bank 103 - USD	945,634
Ihsan Vakif Katilim Bank 104 - USD	466,741
Ihsan Vakif Katilim Bank 106 - USD	89,488
Ihsan PTT Bank 001 - TL 17984291	8
<b>Total Cash and Banks</b>	<b><u>3,843,678</u></b>

**İHSAN İNSANI YARDIM VE DAYANIŞMA DERNEĞİ**  
**(IHSAN RELIEF AND DEVELOPMENT)**

Notes to the Financial Statements

December 31, 2023

8 Receivable from the donor

	2023
	<u>USD</u>
World Vision	28,441
GIZ	9,644
SCI	274,081
IRC	182,592
UNICEF	690,932
UNFPA	59,272
GTS	1,622
<b>Total</b>	<b><u>1,246,584</u></b>

9 Current Accounts

	2023
	<u>USD</u>
SYRIAN FORUM Current Account	76,734
Omran Current Account	39,492
Bousla Current Account	160,866
RIZK Current Account	10,347
Advance for SF Projects	956,770
RIZK.CO Current Account	2,000
Advance for Rizk Projects	1,210
<b>Total</b>	<b><u>1,247,418</u></b>

**İHSAN İNSANI YARDIM VE DAYANIŞMA DERNEĞİ**  
**(IHSAN RELIEF AND DEVELOPMENT)**

Notes to the Financial Statements

December 31, 2023

10 Other Accounts

	2023 <u>USD</u>
Garbis Evyapan and Ayse Sibel Ozkul	7,618
IYD International Humanitarian Relief Association	21,245
Mohamad Jamou	2,400
<b>Total</b>	<b>31,263</b>

11 Property and Equipment

Presented in USD	Historical Value 2023	Accumulated Depreciation	Net Book Value
Furniture's	90,048	89,952	96
Cars	60,960	5,775	55,185
Laptops	33,534	2,134	31,400
Printers	5,315	589	4,726
Cameras	1,049	30	1,019
<b>Total</b>	<b>127,752</b>	<b>91,536</b>	<b>92,426</b>

**İHSAN İNSANI YARDIM VE DAYANIŞMA DERNEĞİ**  
**(IHSAN RELIEF AND DEVELOPMENT)**

Notes to the Financial Statements

December 31, 2023

12 Advance From Donor

	2023
	<u>USD</u>
GOAL	1,063,316
Muslim Aid	41,404
Solidarites International	120,787
ASI	494,542
UNHCR	19,231
<b>Total</b>	<b>1,739,280</b>

**İHSAN İNSANI YARDIM VE DAYANIŞMA DERNEĞİ**  
**(IHSAN RELIEF AND DEVELOPMENT)**

Notes to the Financial Statements

December 31, 2023

13 Current Liabilities

	2023
	<u>USD</u>
Mohammed Juma Altaha	8,150
Ali Ibrahim	320
Abdel Hamid Baradei	400
Murhaf Awad Almuhammad	400
Thaer Fawaz Alsalloum	290
Khaled Aldabbas	2,900
Woman Support Association	9,528
Amal For Relief And Development	10,028
Refat Keylani	9,000
Yaser Hannouf	500
Alaa Mallohi	6,800
Mahmoud Haj Abdo	11,900
Wasel Abo Aloyoun	1,100
Monzer Alshekh	27,450
Hussam Kouesem	120
Ali Alsaloum	120
Arfan Abo Aloyoun	900
Riyad Khaddour	800
Mohammad Alyousef	400
Alfakher Co. - USD	1,369,358
Accrual Salaries Inside Turkey	1,400
Accrual Social Security + Taxes	126,099
Severances	624,187
Bank credit	489
<b>Total</b>	<b>2,212,639</b>

**İHSAN İNSANI YARDIM VE DAYANIŞMA DERNEĞİ**  
**(IHSAN RELIEF AND DEVELOPMENT)**

Notes to the Financial Statements

December 31, 2023

**14 Surplus/ deficit of previous years**

This account represents the retained earnings and losses from previous years, with a balance of (997,198) at the end of 2022. In 2023, the Syrian Forum Organization granted a debt waiver to the Ihsan Organization for outstanding liabilities from the previous year, amounting to 2,029,769. Consequently, this waiver was recognized as a realized gain, resulting in an adjustment of the retained earnings balance to 1,032,571.

	2023
	<u>USD</u>
Last year's balance	(997,198)
Earned discount from the Syrian Forum	2,029,769
<b>Total Balance for 2023</b>	<b><u>1,032,571</u></b>

## Annex I (Project expenses/administrative expenses)

Project/Sector Name	Donor	Amount	Total
<b>Education Sector</b>			<b>2,508,886</b>
IRDSAR0287-Providing Access to Education with integrated Child Protection Services for Vulnerable Out of School Children in Northwest Syria.	SCI	371,126	
IRDSAR0313-Education Response for the Earthquake-Affected Children in NW Syria	Unicef	540,338	
IRDSAR0289-Provision of Continued Learning Opportunities via Non-Formal Education in a Safe and Protective Learning	Unicef	813,494	
IRDSAR0244-Enhance Safe Access to Formal Education Services for 19 Schools in NW Syria	HF	30	
IRDSAR0254-Improving Equity and Learning - GPE Program	UNICEF	783,898	
<b>WASH Sector</b>			<b>15,580,148</b>
IRDSAR0317-Integrated Emergency WASH Response and raised the Efficiency of Water and sanitation networks to affected IDPs and communities from crisis, cholera, and earthquake in NWS	UNICEF	4,878,037	
IRDSAR0333-Enhancing WASH Services for at-risk IDP and host community members in North West Syria	SCI	67,090	
IRDSAR0327-Providing Emergency Life-Saving WASH Assistance to Vulnerable Conflict-Affected Households in Northwest Syria	SI	82,905	
IRDSAR0265-Integrated Emergency WASH Response to IDPs and communities in NWS	UNICEF	602,473	
IRDSAR0262-WASH Response in NY Syria	HF	78	
IRDSAR0308-Providing Emergency Earthquake Response to the affected Syrian refugees in Gaziantep, Türkiye	SAMS	47,153	
IRDSAR0280-Improve access to clean water with integrated child protection	SCI	260,044	
IRDSAR0305-Emergency response with WASH services to people affected by the earthquake in northwest Syria	UNICEF	8,654,231	
IRDSAR0286-Increasing the resilience of affected people in northwest Syria	UNICEF	691,192	
IRDSAR0276-Raising the efficiency of water and sanitation networks in NW Syria	UNICEF	251	
IRDSAR0336-Improved access to safe water through sustainable solutions for IDPs in North West Syria	SCI	41,550	
IRDSAR0300-To provide immediate temporary shelter to families affected by the earthquake in NW Syria. The project aims to improve living conditions for the affected population and prioritize the needs of the most vulnerable	SAMS	255,145	

Project/Sector Name	Donor	Amount	Total
<b>Emergency Response Sector</b>			<b>3,696,052</b>
IRDSAR0344-Providing cash for winter support to vulnerable families in Daret Azza Sub District, North-West Syria	MA	6,596	
IRDSAR0302-Supporting the recovery and improving the wellbeing of earthquake-affected communities by providing multi-purpose cash, non-food items, and protection services to meet the immediate needs of vulnerable	SCI	560,590	
IRDSAR0303-IhsanRD & IRC - Earthquake Response	IRC	186,515	
IRDSAR0301-Provision of Life-Sustaining Assistance to Earthquake affected population in NWS.SCI	SCI	86,991	
IRDSAR0310-Provision of shelter rehabilitation assistance for the earthquake-affected population in Jendiris and Al Bab communities.	WVI	229,012	
IRDSAR0338-Boosting Shelter Resilience, Protection, and Winterization Support for Earthquake-Affected Communities in Harim District. Salqin Sub-district.	ASI	145,657	
IRDSAR0294-Comprehensive Response to emergency, shelter, and protection needs in Northwest Syria	ASI	1,366,474	
IRDSAR0295-Providing Emergency Earthquake Response to Disadvantaged Communities in Harim and Armanaz sub-districts of Idleb	Muslim Aid	37,851	
IRDSAR0297-Responding to the immediate needs in the affected areas and communities under the Syria/Türkiye Earthquake disaster	IRC	3,070	
IRDSAR0296-Provision of Life-Sustaining Assistance to Earthquake affected population in NWS.	SCI	360,154	
IRDSAR0261-Provision of cash assistance to the most vulnerable households in Aleppo	HF	30	
IRDSAR0311-Empowering Communities in Crisis: A Multi-Purpose Cash Intervention for Earthquake Emergency Response	MA	268,751	
IRDSAR0298-Syria & Türkiye Earthquake Response (STER)_IHSAN	WVI	19,261	
IRDSAR0277-Provision of cash assistance in Idleb governorates	Solidarites	418,301	
IRDSAR0314-Providing Emergency Earthquake Response to Affected Families in Kırıkhan, Hatay	MA	6,800	

Project/Sector Name	Donor	Amount	Total
<b>Protection Sector</b>			<b>9,438,427</b>
IRDSAR0246-Provision of Integrated Protection Prevention and Response Services in NW Syria	HF	30	
IRDSAR0326-Providing Child Protection, General Protection, and GBV Interventions in Northwest Syria.	UNHCR	180,744	
IRDSAR0340-Providing Access to Education with integrated Child Protection Services in NW Syria	SCI	54,761	
IRDSAR0285-IRC-Provision of Integrated Protection (Gender-Based Violence and Child Protection) and Empowerment Services in response to the needs of ‘Widows Camps’	IRC	552,422	
IRDSAR0339-Provision of GBV Services to Women and Girls Through WGSS and Outreach activities in Akhtarín and Shamariín	IRC	56,469	
IRDSAR0288-Prevention and Response services are providing in WGSS SAR0288	UNFPA	5,466,365	
IRDSAR0341-Prevention and Response services in WGSS (Minderoo Fund)	IRC	37,633	
IRDSAR0292-Inclusive community-based child protection reintegration programme for the most vulnerable children and distribution of UNICEF Kits	UNICEF	2,226,552	
IRDSNA22-SNA	GOAL	52,802	
IRDSAR0273-Supporting the IDPs and Host Communities Children with UNICEF kits	UNICEF	225	
IRDSAR0282-provision GBV services for both women and girls	IRC	552,142	
IRDSAR0271-Inclusive community-based child protection reintegration programme	UNICEF	30	
IRDSAR0278-Delivery of life-saving protection services (CP and GBV)	RI	247,724	
IRDSAR0134-Support to host and IDP communities in Idleb and Aleppo by providing WASH and pr		385	
IRDSAR0335-Boosting Accountability to Children and Communities (BAACP) – Second Stage	SCI	10,142	

Project/Sector Name	Donor	Amount	Total
<b>FSL Sector</b>			<b>6,419,358</b>
IRDSAR0293-Livestock of vaccination campaign for Control of epidemics in smallholder dairy animals in Northwest Syria	FAO	60,299	
IRDSAR0149-Empowering Small and Mid-Sized Olive Farmers and Olive Value Chain through Integrated Agricultural and Service Interventions in Afrin and Sharan Sub-districts.		30	
IRDSAR0284-Empowering Small and Mid-Sized Olive Framers through Intercropping Agricultural	GIZ	287,766	
IRDSAR0274-Restore III -Conflict-affected are safer in Idleb and northern Aleppo	GOAL	4,682,254	
IRDSAR0329-THRIVE	GOAL	500,613	
IRDSAR0343-Improving resilience and income generation for people affected by the earthquake in Northern Syria	SI	2,523	
IRDSAR0205-Improve Access to Income Generation and Job Opportunities for Host and IDP Communities through an Inter-cropping Agricultural System in Northwest Syria		30	
IRDSAR0263-UNDP Salkin Project	UNDP	132,630	
IRDSAR0306-Provision of Life-Sustaining Assistance to Earthquake affected population in Mersin and Gaziantep in Türkiye	CORE	91,187	
IRDSAR0319-Provide humanitarian life-saving and life-sustaining interventions to individuals affected by the earthquake in NWS	IRC	344,343	
IRDSAR0281-Improve Access to Income Generation and Job Opportunities for Host	GOAL	259,148	
IRDSAR0323-Distribution of Food Kits and NFI Kits for those affected by the earthquake	GOAL	58,535	
<b>Total Ihsan Fund</b>			<b>952,500</b>
Ihsan RD		359,179	
Ihsan Turkey Offices		568,608	
Ihsan Syria Offices		24,713	
<b>Total Expenditure</b>			<b><u>38,595,371</u></b>