

İNSANİ ŞAM DERNEĞİ

31 DECEMBER 2023

**FINANCIAL STATEMENTS AND
INDEPENDENT AUDIT REPORT ON
FINANCIAL PERIOD**

INDEPENDENT AUDITOR'S REPORT

To the Board of İNSANİ ŞAM DERNEĞİ (ŞAM)

1) Unqualified Opinion

We have audited the accompanying financial statements (ŞAM), ("Association") which comprise the statement of financial position as of 31 December 2023, the statement of Income and Expenses for the period, and statement of cash flows for the year then ended, and notes to the financial statements comprising a summary of significant accounting policies.

In our opinion the financial statements present fairly, in all material respects, the financial position of the Association at 31 December 2023, and its financial performance and its cash flows for the year then ended in accordance with International Financial Reporting Standards (IFRS).

2) Basis for Opinion

We conducted our audit in accordance with International Standards on Auditing (ISA). Our responsibilities under those standards are further described in the Auditors' Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Association in accordance with the International Ethics Standards Board for Accountants of Ethics for Professional Accountants (IESBA) together with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the IESBA. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

3) Responsibilities of Management and Those Charged with Governance for the Financial Statements

The Association management is responsible for the preparation and fair presentation of the financial statements in accordance with IFRS, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error. In preparing the financial statements, management is responsible for assessing the Association's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Association or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Association's financial reporting process.

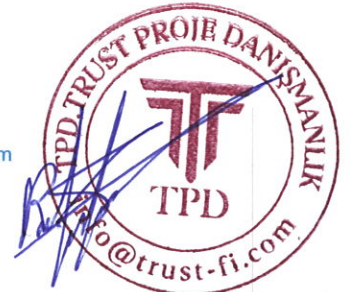
4) Key Control Subjects

It was decided that we did not have a key audit issue to report in our report.

5) Auditor's Responsibilities for the Audit of the Financial Statements

Responsibilities of independent auditors in an independent audit are as follows:

Our aim is to obtain reasonable assurance about whether the financial statements are free from material misstatement, whether due to fraud or error, and to issue an independent auditor's report that includes our opinion. Reasonable assurance expressed because of an independent audit conducted in accordance with IFRS is a high level of assurance but does not guarantee that a material misstatement will always be detected. Misstatements can arise from fraud or error. Misstatements are considered material if, individually or in aggregate, they could reasonably be expected to influence the economic decisions of users taken based on these financial statements.



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

- Identify and assess the risks of material misstatement in the financial statements, 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.
- Assess the internal control relevant to the audit to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Association's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Association's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our independent auditor's report. However, future events or conditions may cause the Association to cease to continue as a going concern.
- Evaluate the overall presentation, structure, and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Obtain sufficient appropriate audit evidence regarding the financial information of the entities or business activities within the Association to express an opinion on the financial statements. We are responsible for the direction, supervision, and performance of the Association audit. We remain solely responsible for our audit opinion. We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence. We also communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

The engagement partner who supervised and concluded on this independent auditor's report:

CPA Name Nabil Zayan

Certified Accountant License # (06-41812)

Trust Company.

License No. 199068 - 5

Istanbul – Turkey 20/ 09 / 2024





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İNSANİ ŞAM DERNEĞİ

STATEMENT OF FINANCIAL POSITION AS OF 31 DECEMBER 2023
(Amounts expressed in Turkish lira (" TL ") unless otherwise stated)

ASSETS	Note	<i>Audited</i> 31-Dec-23	<i>Audited</i> 31-Dec-22
Current Assets			
Cash and Cash Equivalents	4	101,782,268.78	28,990,163.50
Receivables and Prepaid Expenses	5	26,695.72	8,000.00
Inventories	6	1,336,501.68	52,691.92
TOTAL CURRENT ASSETS		103,145,466.18	29,050,855.42
Non-Current Assets			
Long-term Receivables and Prepaid Expenses	5	-	-
Tangible Fixed Assets	7	6,382,685.32	6,246,065.32
Intangible Fixed Assets	8	4,910.99	4,910.99
TOTAL NON-CURRENT ASSETS		6,387,596.31	6,250,976.31
TOTAL ASSETS		109,533,062.49	35,301,831.73
LIABILITIES			
Current Liabilities			
Payables	9	106,660.39	110,640.18
restricted in-kind donation	10	-	-
restricted cash donation	11	-	-
TOTAL CURRENT LIABILITIES		106,660.39	110,640.18
Non-Current Liabilities			
Provisions		-	-
Provision For Employee Benefits	12	-	-
TOTAL NON-CURRENT LIABILITIES		-	-
NET ASSETS			
PREVIOUS YEARS' PROFITS		35,191,191.55	12,587,787.50
NET PROFIT (LOSS) OF THE PERIOD		74,235,210.55	22,603,404.05
TOTAL NET ASSETS		109,426,402.10	35,191,191.55
TOTAL LIABILITIES		109,533,062.49	35,301,831.73

The accompanying notes form an integral part of these financial statements.



İNSANİ ŞAM DERNEĞİ

STATEMENT OF INCOME OR EXPENSE FOR THE PERIOD 1 JANUARY - 31 DECEMBER 2023
(Amounts expressed in Turkish Lira (" TL ") unless otherwise stated)

	Notes	1-january -31 December 2023	1-january -31 December 2022
Donation and Grants	13	303,761,628.96	115,107,627.99
Purposive Expenses (-)	14	(222,972,160.28)	(91,738,710.93)
MAIN OPERATING INCOME / EXPENSE		80,789,468.68	23,368,917.06
General Administrative Expenses (-)	15	(6,554,258.13)	(765,513.01)
Other Income from Operating Activities		-	-
Other Expenses from Operating Activities (-)		-	-
Operating Income / Expense		74,235,210.55	22,603,404.05
Financing expenses (-)			
NET INCOME AND EXPENSE DIFFERENCE FOR THE PERIOD		74,235,210.55	22,603,404.05
NET Assets - Beginning of the period	16	35,191,191.55	12,587,787.50
TOTAL NET ASSETS	17	109,426,402.10	35,191,191.55

The accompanying notes form an integral part of these financial statements.





İNSANİ ŞAM DERNEĞİ		
1 JANUARY - 31 DECEMBER 2023 Cash Flow Statement		
(Amounts expressed in Turkish Lira (" TL ") unless otherwise stated)		
A. Cash Flows from Operating Activities	Not	31-Dec-23
Profit		74,235,210.55
Adjustments to Reconcile Profit for the period to net cash provided by operating activities:		
Adjustments For Depreciation And Amortization Expenses		-
		74,235,210.55
Change in working capital		
Changes In Receivables and Prepaid Expenses	5	(18,695.72)
Changes In Inventories	6	(1,283,809.76)
Changes In Payables	9	(3,979.79)
Changes In restricted Cash donation	11	-
Changes In Provision for Employee Benefits	12	-
Total		72,928,725.28
B. Cash Flow from Investing Activities		
Cash Inflows and Outflows from Sales and Purchases Of Tangible and Intangible Assets	8-9	(136,620.00)
Total		(136,620.00)
C. Cash Flow from Financial Activities		
Cash Inflows / (Outflows)		-
Total		-
Foreign Currency Translation Differences of Cash and Cash Equivalents Before Effect to Net Increase / Decrease (A + B + C)		72,792,105.28
D. The Effect of Foreign Currency Translation Differences on Cash and Cash Equivalents		
		-
Net Increase In Cash And Cash Equivalents in / Decrease (A + B + C + D)		72,792,105.28
E. Cash And Cash Equivalents AT The Beginning Of The Period		28,990,163.50
Cash And Cash Equivalents At The End Of The Period (A+B+C+D+E)		101,782,268.78

The accompanying notes form an integral part of these financial statements.





1 THE ORGANISATION AND ACTIVITIES

Al-Sham Humanitarian Foundation was established in 2011, in Istanbul, and we officially registered in Turkey in 2013. The Foundation is keen to meet humanitarian needs by implementing projects and humanitarian services for the most vulnerable groups in Syria and Turkey.

AHF provides humanitarian services and development programs in both Syria and Turkey. AHF is working in northwest of Syria in Idlib, Aleppo countryside, and Tal Abyad in Raqqa. AHF works in the following sectors: health and nutrition, food security and livelihoods, early recovery, protection, shelter, and non-food items. In Turkey, AHF focuses on the protection and early recovery sectors through refugee women empowerment projects using several intervention mechanisms, like in-kind, cash, and vouchers.

AHF is a strategic partner for SCHF and other UN agencies such as UNICEF, WHO, IOM, and WFP, in addition to having other partnerships with INGOs like World Vision International, GIZ, MSF -Spain, GOAL and SV. To increase the effectiveness and coordination of the response, AHF is a member of several coordination bodies, such as the NGO Forum, ICVA network, CHS Alliance, and NEAR Network, and is a co-founder of the Syrian NGO Alliance (SNA).

It has qualified cadres, highly experienced staff in the humanitarian sector, and a solid and organized structure in various departments and technology based on the best international and humanitarian standards.

The registration number: 34-195-143

Address: Göztepe Mah. İnönü Cad. No:122 Başkule Plaza Kat:10 D:104 Bağcılar/İstanbul
NCİRLİPİNAR, PROF. Muammer Aksoy bulvarı NO: 27090 Osmanlı iş merkezi, KAT:1,
dış kapı 26 iç kapı NO: 63- 64, ŞEHİTKAMİL /GAZİANTEP



2. BASIS OF PRESENTATION

Applied Financial Reporting Standards

The Association keeps its financial records in Turkish lira (TL), and in line with the code of commerce and applicable legislation that is in force in Turkey. In late 1992 the Ministry of Finance published a communique that covered all corporations (other than financial corporations) that keep their accounting records on a balance sheet basis. This communique requires that, as from 1994, these corporations prepare their financial statements in a standard manner using a uniform chart of accounts and certain fundamental accounting and reporting concepts.

This communique also stated that the referred fundamental accounting concepts would later be complemented with accounting standards to be published in the future.

Financial statements have been prepared in keeping with the International Financial Reporting Standards ("IFRS") published by the International Accounting Standards Board ("IASB").

The financial statements the Association publishes comply with the provisions of the Law on Associations and the requirements of the Uniform Chart of Accounts published by the Ministry of Finance, and its financial statements are prepared in accord with the following accounting policies. The financial statements have been prepared by reflecting on the statutory records prepared according to the historical cost principle the necessary correction and classification records required by the IFRS.

Offsetting

Financial assets and financial liabilities are offset, and the net amount presented in the statement of financial position when, and only when, the Association currently has a legally enforceable right to set off the amounts and it intends either to settle them on a net basis or to realize the asset and settle the liability simultaneously.



**Comparative Information and Previous Periods Adjustments**

For conducting a comparison of financial position and performance trend, Association's current financial statements are prepared comparative with previous periods. Comparative information is reclassified to be compatible with the presentation of current financial statements, when necessary.

Going concern

The Association prepared financial statements in accordance with the going concern assumption.

foreign currency

Transactions in foreign currencies are recorded in TURKISH LIRA (TRY) at the exchange rates prevailing on the date of each transaction. Assets and liabilities in foreign currencies at the end of the financial year are converted into TRY at the exchange rates prevailing on that date. The currency differences resulting from the conversion are taken to the comprehensive statement of income and expenses.

Currency exchange rates against the TRY on December 31,2023

US Dollar = 29.4382Turkish lira.

EURO = 32.5739 Turkish lira.

Important Accounting Policies**Cash and Cash Equivalents**

Cash and cash equivalent values contain cash on hand, bank deposits and high liquidity investments. Cash and cash equivalents are shown with obtaining costs and the total of accrued interests.





Tangible Fixed Assets and Amortizations

Property, plant, and equipment are carried at cost less accumulated depreciation. Depreciation is provided for property, plant, and equipment on a straight-line basis over their estimated useful lives. Land is not depreciated as it is deemed to have an indefinite useful life. Gains or losses on disposals of property, plant and equipment are determined by comparing proceeds with their net carrying amounts and are classified under “gains/losses” in the current period. Tangible fixed assets except lands, buildings are carried at cost, restated by deduction of the yearly accumulated depreciation.

Land and buildings are valued for their fair values. Borrowing costs are recognized in accordance with TAS-23 as an element of the book value of assets that are manufactured by the entity. Entities may subject their tangible assets to revaluation Depreciation is calculated on a straight-line basis over the adjusted amounts and at the rates that reflect the economic useful lives of the following assets Land is considered as limitless useful life, so it is not subject to depreciation. Expected useful life, residual value and amortization method are reviewed for possible effects of changes in estimates and are accounted for prospectively if there is a change in estimates.

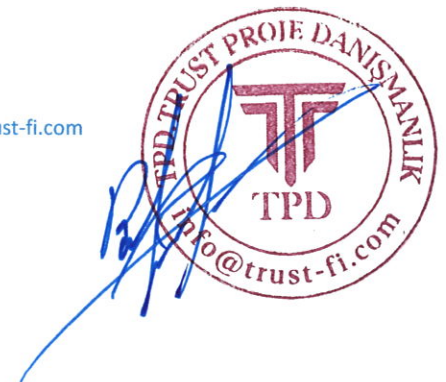
The depreciation rates for property, plant and equipment, which approximate the useful economic lives of these assets, are as follows:

Useful Life

Buildings	20 years
Vehicles	5 years
Furniture, fixtures and office equipment	5 years
Electronic devices	5 years

Revaluation Model

Land or buildings that are held for production or use for goods or services or for administrative purposes are expressed with their re-valued amounts. The re-valued amount is determined by deducting accumulated depreciation and accumulated deprecation in the next periods from the fair value at the revaluation date. Revaluations are carried out at regular intervals, such that the fair value to be determined at the balance sheet date does not differ materially from the





carrying amount. If the book value of an asset has increased as a result of revaluation, the increase is recognized in other comprehensive income and is directly attributable to revaluation value increase in the equity account group. However, a revaluation value increase

is recognized at the scale which it reverses the revaluation value associated with the previous profit or loss of the same asset. If the book value of an asset decreases because of revaluation, the decrease is recognized as an expense.

Intangible Fixed Assets

Intangible fixed assets comprise of rights, and they are recorded at acquisition cost. Intangible fixed assets are amortized on a straight-line method with prorate basis over period of between 3-10 years from the date of acquisition.

Receivables

Receivables are presented at their realizable value, which is derived from their net realizable value by deducting provisions for probable doubtful receivables.

Payables

Payables refers to the payments to be made for goods and services provided from suppliers within the ordinary activities. Payables are measured first at their fair value and then at their amortized cost, which is calculated by the effective interest method.

Inventory

In-kind donations are shown according to their fair value on the date of receipt.

Donations and Grants

All kinds of donations and grants from natural or legal persons are recorded as income. Non-cash donations and grants are evaluated according to the relevant legislation and recorded.

revenue recognition

Unrestricted donations:

Cash income is recognized when it is received. Revenues from in-kind donations are recognized upon receipt according to their estimated value.





Restricted donations:

Restricted donations are those donations received from other parties, cash or in-kind donations, which must be used by the Foundation for the purposes and objectives for which the donation was made. These donations are shown under “Donation and Grants” in the statement of the income and expenses

When the restricted donations are disbursed according to the specific purposes, the expense are included in the income and expenses statement under the headings “Purposive Expenses”

The Foundation deducts an administrative percentage from the value of the registered donations upon implementation, in return for the Foundation’s expenses and various obligations, and this percentage varies according to the contract concluded between the donor and the Foundation. This deduction is shown in comprehensive income and expenses.

Effects of Change in Currency Rate

Assets and liabilities in foreign currency and purchase and sale commitments create exchange risk. Foreign exchange risk stemming from depreciation or appreciation of foreign currency managed by top management by following the currency position of Association and taking position according to approved limits.

Accounting Estimates

The accompanying financial statements necessitate that some predictions about income and expenses regarding possible assets and liabilities in the financial statements prepared by the Association management to be compatible with statements required by Public Oversight Accounting and Auditing Standards Authority. Realized amounts can differ from the predictions.

These predictions are observed regularly and reported periodically in income statements.

3 Events occurring after the balance sheet end.

The information flow that provides information about the information about the realized subsequent events is reflected in the related financial statements. Events that do not require correction are explained in footnotes if they have a certain importance.





4	Cash and Cash Equivalents	<u>31-12-2023</u>	<u>31-12-2022</u>
	Cash on hand	-	6,374.82
	Banks	101,782,268.78	28,983,788.68
	Total	101,782,268.78	28,990,163.50

5	Receivables and Prepaid Expenses	<u>31-12-2023</u>	<u>31-12-2022</u>
	Shor-term Receivable and Prepaid expenses are follows:		
	VERİLEN DEPOZİTO VE TEMİNATLAR	21,173.93	8,000.00
	DİĞER ALACAKLAR	5,521.79	-
	Total	26,695.72	8,000.00

	Long-term Receivables and Prepaid Expenses	<u>31-12-2023</u>	<u>31-12-2022</u>
	Land		
	Total	-	-

6	Inventories	<u>31-12-2023</u>	<u>31-12-2022</u>
	Inventories	1,336,502	52,692
	Total	1,336,502	52,692

7	Tangible Fixed Assets	<u>31-12-2023</u>	<u>31-12-2022</u>
	FA-Equipment & Computers	662,219.19	525,599.19
	Buildings	5,720,466.13	5,720,466.13
	Total	6,382,685.32	6,246,065.32





De-Equipment & Computers	-	-
Total	-	-
Net Tangible Fixed Assets	6,382,685.32	6,246,065.32

8	<u>Intangible Fixed Assets</u>	<u>31-12-2023</u>	<u>31-12-2022</u>
	ÖZEL MALİYETLER	1,262.60	1,262.60
	DİĞER MADDİ OLMAYAN DURAN VARLIKLAR	3,648.39	3,648.39
	Total	4,910.99	4,910.99
	DE- Founding expenses	-	-
	Total	-	-
	Net Intangible Fixed Assets	4,910.99	4,910.99

9 Payables

Short-term Payablee are follows:

	<u>31-12-2023</u>	<u>31-12-2022</u>
ÖDENECEK VERGİ VE FONLAR	81,812.35	23,070.82
ÖDENECEK SOSYAL GÜVENLİK KESİNTİLERİ	24,848.04	83,559.64
PERSONELE BORÇLAR	-	4,009.72
Total	106,660.39	110,640.18

10 Restricted in-kind donation

Short-term Payablee are follows:

	<u>31-12-2023</u>	<u>31-12-2022</u>
	-	-
Total	-	-



11 Restricted cash donation

	<u>31-12-2023</u>	<u>31-12-2022</u>
Restricted cash donation	-	-
Total	-	-

12 Provision For Employee Benefits

	<u>31-12-2023</u>	<u>31-12-2022</u>
Provision For Employee Benefits	-	-
Total	-	-

13 Grands received

	<u>31-12-2023</u>	<u>31-12-2022</u>
YURTIÇİ SATIŞLAR	236,504,721.44	6,501,952.48
YURTDIŞI SATIŞLAR	54,722,482.15	104,561,734.62
KAMBIYO KARLARI	12,081,566.05	3,909,165.04
DİĞER OLAĞAN GELİR VE KARLAR	452,051.86	130,698.99
DİĞER GELİRLER	807.46	4,076.86
Total	303,761,628.96	115,107,627.99

Expenses

14 Purposive Expenses (-)

	<u>31-12-2023</u>	<u>31-12-2022</u>
SATILAN HİZMET MALİYETİ	222,972,160.28	91,738,710.93
Total	222,972,160.28	91,738,710.93





15 General Administrative Expenses (-)

	<u>31-12-2023</u>	<u>31-12-2022</u>
GENEL YÖNETİM GİDERLERİ	1,655,434.87	343,024.07
KAMBİYO ZARARLARI	4,898,492.18	421,900.12
DİĞER OLAĞANDIŞI GİDER VE ZARARLAR	331.08	588.82
Total	6,554,258.13	765,513.01

16 NET Assets - Beginning of the period

	<u>31-12-2023</u>	<u>31-12-2022</u>
2014 YILI BAĞIŞLARI	2,271,936.58	2,271,936.58
2015 YILI BAĞIŞLARI	1,289,709.53	1,289,709.53
2017 YILI BAĞIŞLARI	4,838,750.14	4,838,750.14
2019 YILI BAĞIŞLARI	319,288.81	319,288.81
2020 YILI BAĞIŞLARI	3,693,289.74	3,693,289.74
2021 YILI BAĞIŞLARI	174,812.70	174,812.70
2022 YILI BAĞIŞLARI	22,603,404.05	-
Total	35,191,191.55	12,587,787.50

17 TOTAL NET ASSETS

	<u>31-12-2023</u>	<u>31-12-2022</u>
GEÇMİŞ YILLAR KARLARI	35,191,191.55	12,587,787.50
DÖNEM NET KARI (ZARARI)	74,235,210.55	22,603,404.05
Total	109,426,402.10	35,191,191.55



Al-Sham Humanitarian Foundation AHF in brief:

Al-Sham Humanitarian Foundation (AHF) is a non-governmental, non-profit organization. It was established in 2011 in response to the Syrian humanitarian crisis and was officially registered in Turkey in 2013. The Foundation works to meet humanitarian needs by providing projects and humanitarian services for the most vulnerable groups in both Syria and Turkey.

The Foundation has qualified and experienced employees in the humanitarian sector, in addition to a strong structure in various fields based on international standards, in addition to several strategic partnerships and memberships in global networks.

Total donations- number of beneficiaries

1. Health program:

Total donations: 5,100,000\$

Total number of beneficiaries: 931,504

Projects:

- Al-Sham specialized hospital for internal diseases
- Al-sham surgical hospital
- Al-Sham Center for Hearing Problems and Short Stature
- Center for physical therapy and prosthetics
- Al-sham Emergency System
- Centers for treating cholera:
- Al-Sham Health Center in Khirbet Al-Jouz
- Al-Sham Health Center in Al-atareb
- Salama Health Center in Sajo
- Kafra Health Center:
- Mobile dental clinic
- Supporting central rooms for routine vaccination in Idlib



2. Nutrition and Pediatrics Program:

Total donations: 2,100,000\$

Total number of beneficiaries: 359,400

Projects:

- Al-Sham Specialized Pediatric Hospital
- Sham Pediatric hospital in Sajo
- Supporting integrated nutrition services in northwestern Syria
- Providing integrated nutrition services for vulnerable people in Idlib Governorate
- Providing life-saving nutrition services to vulnerable people in northwest Syria
- A project to support treatment of moderate malnutrition cases
- Mother and child spaces and rapid response teams

3. Early recovery program:

Total donations: 4,600,000\$

Total number of beneficiaries: 2,774,295

Projects:

- Kareem Fund project
- Supporting integrated health, emergency and protection services in northwestern Syria
- Early response to the earthquake in northwest Syria
- Supporting integrated nutrition services and early recovery in northwestern Syria
- Supporting the return of displaced people by rehabilitating water stations and networks
- Rehabilitation of infrastructure in the Idlib countryside





4. Protection program

Total donations: 700,000\$

Total number of beneficiaries: 42,130

Projects:

- Aal Mahmoud Home.
- Strengthening the economic prospects of vulnerable Syrian refugee women in Adana (GIZ)
- Dar Al-Bashaer for the care of refugee families without breadwinners
- Arms of Goodness 6
- Your assistance is their hope
- Early response to the earthquake in northwest Syria
- Multi-sectoral response to the earthquake

5. Food security and livelihood

Total donations: 230,000\$

Total number of beneficiaries: 36,334

Projects:

- Kah bakery
- Emergency response
- Internal development

