ANNEX 1

to Resolution of the Central Election Commission of the Republic of Uzbekistan No. 969 dd October 25, 2019

**INSTRUCTION**

**on Procedure for Financing Preparation and Conduct of Elections for the President of the Republic of Uzbekistan, Deputies of the Legislative Chamber of the Oliy Majlis, the Jogorki Kenesh of the Republic of Karakalpakstan, regional, district and city Kengashes of People's deputies, as well as Use of Funds**

This Instruction is developed in accordance with the Electoral Code of the Republic of Uzbekistan, the Budget Code, the Law “On Financing of Political Parties”, and shall determine the procedure for financing of expenses related to the preparation and conduct of elections for the President of the Republic of Uzbekistan, the Legislative Chamber of the Oliy Majlis, the Jogorku Kenesh of the Republic of Karakalpakstan, the regional, district and city Kengashes of people's deputies, as well as use of them.

**Chapter 1. General Provisions**

1. This Instruction shall be mandatory for execution for the Central Election Commission of the Republic of Uzbekistan (hereinafter referred to as the CEC), the Central Election Commission of the Republic of Karakalpakstan, regional, district and city election commissions, constituency election commissions (hereinafter referred to as the ConEC), precinct election commissions (hereinafter referred to as the PEC), for public authorities and administration bodies and political parties.

2. All expenses related to the preparation and conduct of elections shall be financed from the State Budget of the Republic of Uzbekistan.

3. Financing elections and otherwise provide financial support to candidates and political parties at the expense of foreign states, foreign physical persons and legal entities, as well as international organizations shall be prohibited.

In case of receipt of such funds or financial assistance, they must be returned to the charity organization within one month from the date of receipt, and in case of impossibility of return, they must be turned into State budget income in the prescribed manner.

4. Political parties, other public associations, enterprises, institutions, organizations and citizens may voluntarily contribute their funds for the conduct of elections. These funds shall be received by the CEC for using them during the election campaign in the manner prescribed by Chapter 4 of this Instruction and used.

5. Material and financial provision of candidates for the President of the Republic of Uzbekistan, deputies of the Legislative Chamber of the Oliy Majlis, the Jogorku Kenesh of the Republic of Karakalpakstan, regional, district and city kengashes of people's deputies, and political parties from other sources, including in the form of supply of goods, performing works and rendering services and support financially otherwise shall be prohibited.

**Chapter 2. Election Preparation and Cost Planning**

6. When submitting a budget request for the next fiscal year, the CEC shall determine the forecast of expenditures on the basis of preliminary calculations for the preparation and conduct of elections.

In this respect, the centralized expenditures of the CEC shall be determined in accordance with Annex 1 to this Instruction, and expenditures of the Central Election Commission of the Republic of Karakalpakstan, regional, district and city election commissions (hereinafter referred to as the territorial election commissions), constituency election commissions, precinct election commissions shall be determined in accordance with Annex 2 to this Instruction.

The cost of campaigning by political parties and candidates shall also be taken into account in determining the forecast indicators.

7. Expenditure estimates of election commissions shall be prepared in the first quarter of the election year by the CEC in the following order:

*(Paragraph 1 of item 7 as amended by the Resolution of the Central Election Commission of the Republic of Uzbekistan No. 1080 of July 2, 2021)*

a) for the election of the President of the Republic of Uzbekistan - cost estimates of 14 constituency election commissions shall be compiled together with the Council of Ministers of the Republic of Karakalpakstan, regional and Tashkent city khokimiyats, with the forecast spread on precinct election commissions by districts (cities). In this respect, the first right to sign financial documents shall belong to the chairman of the ConEC, the second right shall belong to the chief accountant of the khokimiyat;

b) for elections to the Legislative Chamber of the Oliy Majlis of the Republic of Uzbekistan – cost estimates of 150 constituency election commissions shall be complied together with the district or city khokimiyast of the areas where commissions are located, with the attachment of the forecast spreadsheet by precinct election commissions and submitted to the CEC together with the summary cost estimates for the territories. In this respect, the first right to sign financial documents shall belong to the chairman of the ConEC, the second right to sign shall belong to the chief accountant of the district (city) khokimiyat;

c) for elections to the Jogorku Kenesh of the Republic of Karakalpakstan, regional and Tashkent city Kengashes of People's Deputies - a cost estimate of territorial constituency election commissions shall be drawn up and respectively registered with the territorial financial bodies in accordance with the established procedure. In this respect, the right of the first signature on financial documents shall belong to the chairman of the territorial election commission, the second right of the signature shall respectively belong to the chief accountant of the Council of Ministers of the Republic of Karakalpakstan, regional and Tashkent city khokimiyats;

g) for ​​elections to district and city Kengashes of People's Deputies – a cost estimate of district and city election commissions shall be drawn up and registered respectively with the territorial financial bodies in accordance with the established procedure. In this respect, the right of the first signature on financial documents shall belong to the chairman of the district, city election commission, the right of the second signature shall belong respectively to the chief accountant of district and city khokimiyats;

When elections of deputies of the Legislative Chamber of the Oliy Majlis of the Republic of Uzbekistan and local Kengashes are held simultaneously, the cost estimates of territorial election commissions shall be supplemented by cost spread of election commissions by district and city (no cost spread of precinct election commissions shall be attached).

*(Subparagraph “c” of paragraph 7 is replaced by subparagraphs "c" and "d" in accordance with the resolution of the Central Election Commission of the Republic of Uzbekistan No 1080 dated July 2, 2021)*

8. Expenses of political parties and candidates nominated by them shall be determined by the CEC after studying the proposals of political parties.

9. The CEC shall approve the consolidated estimate of expenses for the preparation and conduct of elections, taking into account the costs provided for in paragraphs 7-8 of this Instruction, and submit it to the Ministry of Finance of the Republic of Uzbekistan for registration.

The Ministry of Finance of the Republic of Uzbekistan shall register the consolidated estimate of expenses for the preparation and conduct of elections within ten days.

*(Item 9 is supplemented with the paragraph according to the resolution of the Central Election Commission of the Republic of Uzbekistan No. 1080 of July 2, 2021)*

10. The consolidated estimate of expenses for the preparation and conduct of elections shall be approved by a resolution of the CEC.

The resolution shall also specify the amount of budgetary funds allocated for financing the participation of political parties in elections, which falls on one candidate.

11. In the event of a decision on repeat voting or repeat election is adopted during the election campaign, the CEC shall, within three days, in consultation with the Ministry of Finance, determine the additional need for expenditures.

In this respect, the additional costs will be covered within the initially allocated budget. In case of insufficiency of funds, additional funds shall be allocated and the CEC shall make appropriate changes to the cost estimates before the repeat voting and repeat elections.

**Chapter 3. Expenses for Preparation and Conduct of Elections**

**§ 1. Financing the activities of election commissions**

12. Expenses related to the preparation and conduct of elections shall be financed in accordance with the approved cost estimates.

13. Expenses of the CEC shall be made from its personal treasury account.

14. Payments for the expenses of territorial election commissions and ConsECs shall be made on the basis of payment orders submitted by the chairmen of the relevant election commissions and chief accountants of khokimiyats to the territorial treasury units serving them.

In this respect, the election commissions shall submit to the relevant territorial treasury units samples of the first signature (chairmen of election commissions) and the second signature (chief accountants of khokimiyats) and a copy of the decision on the composition of the commission.

15. Financing of the activity of territorial election commissions, ConsECs and PECs shall be carried out respectively through the specially opened personal treasury accounts of the Council of Ministers of the Republic of Karakalpakstan, khokimiyats of regions, districts and cities (hereinafter referred to as special accounts) according to the scheme in Annex 3 to this Instruction in the following order :

a) for the election of the President of the Republic of Uzbekistan - the expenses of the ConEC and the PEC shall be carried out through a special account of the Council of Ministers of the Republic of Karakalpakstan, regional and Tashkent city khokimiyats;

*(Subparagraph "a" of paragraph 15 as amended by the Resolution of the Central Election Commission of the Republic of Uzbekistan dated July 2, 2021 No 1080)*

b) for elections to the Legislative Chamber of the Oliy Majlis of the Republic of Uzbekistan - the expenses of the ConEC and the PEC shall be carried out through the special account of the district (city) khokimiyat of the area where the CEC is located;

c) for elections to the Jogorku Kenesh of the Republic of Karakalpakstan, regional, district and city kengashes of People's Deputies - through a special account of the Council of Ministers of the Republic of Karakalpakstan, regional, district, city khokimiyats.

**§ 2. Financing the expenses of political parties**

16. Financing of participation of political parties in elections shall carried out at the expense of funds allocated for these very purposes from the State budget of the Republic of Uzbekistan.

17. State funds for financing the participation of a political party in elections shall be transferred from the personal treasury account of the CEC to the account of a political party no later than the working day after registration of the candidates nominated from this party in the amount corresponding to the number of registered candidates.

18. Political parties shall distribute state funds allocated to finance their participation in elections based on the need to organize the work of candidates and their trusted representatives, the organization of party-wide and other election campaign activities.

*(Paragraph 18 as amended by the Resolution of the Central Election Commission of the Republic of Uzbekistan No. 1080 of July 2, 2021)*

19. Political parties may use their own funds for the preparation of election campaign materials prior to the start of the election campaign, provided that they are reimbursed from funds allocated for election campaign.

20. Political parties and candidates nominated by them shall use the funds allocated for election campaigning for the following purposes:

organization of speeches through mass media, including television, radio, public information and telecommunication networks;

preparation and distribution of printed, visual, audiovisual and other propaganda materials;

holding meetings with voters, organization of activities of trusted representatives of candidates and other activists directly involved in the election campaign in the constituency;

party-wide activities related to election campaigning;

conduct of other types, forms and methods of election campaigning not prohibited by the legislation.

21. A political party shall procure goods (works, services) by selecting the best proposals in accordance with the established procedure for participation in the election campaign.

22. In case a candidate is deprived of his / her status or withdraws his / her candidacy, as well as in case of termination of political party, the political party shall return the unused funds to the personal treasury account of the CEC.

**§ 3. Public procurement for the preparation and conduct of elections**

23. Public procurement of goods (works, services) necessary for the preparation and conduct of elections shall be carried out by selecting the best proposals in accordance with current legislation.

24. Contracts concluded by election commissions at the expense of funds allocated for the preparation and conduct of elections shall come into force after their compulsory registration with the relevant treasury units.

Registration of contracts concluded by election commissions and expenditures shall be carried out in accordance with the procedure established by the budget legislation.

**§ 4. Labor remuneration of election commission members during the preparation and conduct of elections**

25. During the preparation and conduct of elections, members of election commissions shall be subject to the guarantees provided for in Article 165 of the Labor Code of the Republic of Uzbekistan.

*(Paragraph 25 as amended by the Resolution of the Central Election Commission of the Republic of Uzbekistan No. 1080 of July 2, 2021)*

26. According to the resolution of the election commission, the chairman, deputy chairman, secretary or other member of the commission may be released from performing production or service duties during the preparation and conduct of elections, while retaining the average monthly salary.

Unless otherwise provided by mutual agreement between the employee and the employer, the average monthly salary shall be paid from the funds allocated for the election.

In this respect, the payment of the average monthly salary at the expense of funds allocated for the election shall be carried out on the basis of the following documents:

certificate confirming the monthly salary of a member of the commission (chairman, deputy chairman, secretary or other member of the commission);

certificate to be completed by the persons entitled to the first and second signatures in accordance with Annex 4 to this Instruction;

resolution of the election commission confirming enforcement of the release of a member of the election commission (chairman, deputy chairman, secretary or other member of the commission) from performing production or service duties at the main place of work.

(*Paragraph 26 as amended by the Resolution of the Central Election Commission of the Republic of Uzbekistan No. 1080 of July 2, 2021)*

27. In accordance with the single tariff scale of labor remuneration, to members of the election commission who do not have a permanent job, including pensioners, during the election process, labor payment shall be calculated:

to the Chairman of the ConsEC in the 12th category, to the Deputy Chairman in the 11th category, to the Secretary and other members in the 10th category;

to the Chairman of the PEC in the 11th category, the deputy chairman in the 10th category, the secretary and other members – in the 9th category.

Labor payment under the single tariff scale shall be carried out on the basis of the information filled in according to annex 4a to this Instruction by the persons having the right of the first and second signatures.

*(Paragraph 27 as amended by the Resolution of the Central Election Commission of the Republic of Uzbekistan No. 1080 of July 2, 2021)*

28. The chairman, deputy chairman, secretary and other members of the election commission shall be paid a lump sum compensation (for food, transport and other expenses) from the budget allocated for the election process. In this respect, payment shall be made in the amount of:

1 size of the minimum labor payment to the chairman, deputy chairman and secretary of the election commission;

0.5 size of the minimum labor payment to other members of the election commission.

These payments shall be made to the members of election commissions according to the list in the form set in Annex 4b to this Instruction, approved by the chairmen of election commissions and chief accountants of khokimiyats.

Compensation payments shall be made in full three days before election day.

*(Paragraph 28 as amended by the Resolution of the Central Election Commission of the Republic of Uzbekistan No. 1080 of July 2, 2021)*

29. In accordance with the Resolution of the President of the Republic of Uzbekistan dated November 6, 2018 No PP-4004 “On organizational measures to improve the activities of the Central Election Commission of the Republic of Uzbekistan”, employers shall be recommended to set a 50% increase at the expense of the Material Incentive Fund of the main place of work in the monthly salary of chairmen, deputy or secretary of the district and city election commissions, who works on voluntary base during conduct of elections and referendum, based on recommendations of the election commissions of the Republic of Karakalpakstan, regions and the city of Tashkent.

30. When calculating the labor payments to members of election commissions in accordance with paragraphs 26 and 27 of this Instruction, the secretaries of the relevant election commissions shall record the actual working days of the commission members and submit a table approved by the chairs of the commission to the relevant khokimiyat.

In this respect, the table shall be approved by the chair of the relevant election commission after the announcement of the election results and submitted to the relevant khokimiyat's accounting department.

The chairs of election commissions shall submit substantiating and confirming documents (commission resolution, passport copy, individual number of taxpayer, individual pension account, copy of orders, plastic card information, telephone number, etc.) related to the labor payments to the commission members to the relevant khokimiyat's accounting department.

31. Labor payments and compensations to be paid to members of election commissions shall be given by the accountants of the respective khokimiyats to the secretary of the election commission on the basis of a power of attorney and accountability, and distributed to the members of the commissions on the basis of labor payment statements, or transferred to their plastic cards upon their application.

32. Specialists and experts may be involved in election commissions to perform works related to preparation and conduct of elections (for maintaining accounting and reporting, training commission members and candidates, setting up press centers’ activities, interpretation services, etc.). In this respect, their remuneration shall be paid on the basis of civil-law contracts concluded with the election commission within the funds specified in the cost estimates.

**Chapter 4. Use of Charitable Funds in the Election Campaign**

33. Sponsorship funds (hereinafter referred to as charitable funds) for activities related to the conduct of elections allocated by political parties, other public associations, enterprises, institutions, organizations and citizens shall be transferred to the personal treasury account of the CEC.

If charitable funds are purposefully transferred to the personal treasury account of the CEC to finance the election campaign of political parties, including a candidate nominated by a particular political party, these funds shall be returned to the charitable entity within three days.

34. Charitable funds received to the personal treasury account of the CEC shall be spent on activities related to the preparation and conduct of elections (except for the financing of election campaigns of political parties and candidates) on the basis of the resolution of the CEC and shall be accounted separately.

If charitable funds are transferred to finance certain expenses of a separate territorial election commission, they may be directed to charitable expenses in accordance with the decision of the CEC or spent on other activities related to the preparation and conduct of elections with the consent of the charitable owner.

Charitable funds not used during the election campaign shall be kept at the disposal of the CEC and be disposed of in accordance with the relevant decisions of the CEC.

35. Charitable funds received by political parties to finance election-related expenses during the election campaign must be returned to the charity entity within three days from the date of receipt.

**Chapter 5. Accounting for Tangible Assets Related to Electoral Processes**

36. After the announcement of the election results, the remainder of material assets provided to election commissions shall be accepted on the balance sheet of the khokimiyat, organization or institution in which the relevant commission is located, by decision of the election commission (according to the distribution specified in annex 5), based on transfer acts on the condition of non-payment.

The materially accountable persons who received the goods and materials shall be responsible for their post-election storage.

The lists of accepted material assets ​​and materially accountable persons shall be consolidated in the context of districts and cities and submitted by the Council of Ministers of the Republic of Karakalpakstan, regional and Tashkent city khokimiyats to the CEC no later than thirty days after the announcement of election results in the form set in Annex 6 to this Instruction.

**Chapter 6. Accounting and Reporting**

37. Accounting for the receipt of funds allocated for elections shall be carried out in accordance with the relevant paragraph of the classification of revenues and expenditures of the State Budget.

38. Election commissions shall maintain budget records of operations on the use of funds allocated for the preparation and conduct of elections in accordance with the established procedure in the UzASBO software package.

39. Political parties shall maintain records of budget funds allocated for election campaigning separately.

40. The balance of funds not used during the election campaign shall be returned to the personal treasury account of the CEC within five days after the announcement of the election results by election commissions and relevant khokimiyat bodies, as well as political parties. These funds shall be collected and returned to the state budget within three banking days.

41. Political parties shall submit an interim report on public funds allocated to them to finance their participation in elections to the Central Election Commission 5 days prior to the election day in accordance with Annex 7 to this Instruction.

Reports on the movement of financed, used and returned funds after the announcement of the election results shall be submitted, with a summary of reporting data:

a) by the Council of Ministers of the Republic of Karakalpakstan, regional and Tashkent city khokimiyats – to the Ministry of Finance of the Republic of Karakalpakstan, relevant main financial departments of the regions and the city of Tashkent and the CEC no later than twenty days in accordance with Annex 8 to this Instruction;

b) by the Ministry of Finance of the Republic of Karakalpakstan, the main financial departments of the regions and the city of Tashkent - to the Ministry of Finance of the Republic of Uzbekistan no later than twenty-five days in accordance with Annexes 8-9 to this Instruction;

c) final report by political parties - to the CEC no later than twenty days in accordance with Annexes 10, 10a, 10b, 10c to this Instruction;

g) by the CEC - to the Ministry of Finance of the Republic of Uzbekistan no later than one month in accordance with Annexes 8-11 to this Instruction.

*(Paragraph 41 as amended by the Resolution of the Central Election Commission of the Republic of Uzbekistan No. 1080 of July 2, 2021)*

42. Political parties shall publish information on the financing of their participation in elections on their official websites and in print within one month after the announcement of the election results.

43. Transactions on the use of budget funds for election expenses and the material assets accepted at the end of the election shall be accounted for by the relevant khokimiyats, organizations and institutions on the territories of which election commissions were located, in the manner prescribed by separate legislation and report to the CEC shall be submitted.

44. Chairmen of election commissions and khokimiyats shall be responsible for the targeted use of funds and timely reporting on them.

**Chapter 7. Final Provisions**

45. The chief accountant of the CEC, chairmen of election commissions, and responsible officials of khokimiyats shall be deemed responsible for the targeted and legal use of funds allocated from the state budget for the preparation and conduct of elections.

46. ​​Control over the receipt of financial and other funds and their use by political parties for their intended purpose shall be carried out by the Accounts Chamber of the Republic of Uzbekistan.

47. The Department of State Financial Control of the Ministry of Finance of the Republic of Uzbekistan and its territorial divisions shall control the targeted use of funds allocated to election commissions from the republican budget of the Republic of Uzbekistan for the preparation and conduct of elections.

48. This Instruction is agreed with the Ministry of Finance of the Republic of Uzbekistan.

ANNEX 1

to the Instruction on procedure for financing preparation and conduct of elections for the President of the Republic of Uzbekistan, deputies of the Legislative Chamber of the Oliy Majlis, the Jogorki Kenesh of the Republic of Karakalpakstan, regional, district and city Kengashes of People's deputies, as well as use of funds

**LIST**

**of centralized expenditures of the Central Election Commission**

1. Voting booths.

2. Voting boxes.

3. State Emblems.

4. State Flags.

5. Flagstocks.

6. Printed products and services for their production.

7. Room rental services and costs for their use (except for election commission buildings and rooms).

8. Catering services (breakfast, lunch, dinner, coffee breaks) for foreign guests, experts and other participants from abroad to participate in the activities.

9. Logistics and delivery services, including paramedic service.

10. Badges (for members of election commissions and observers of local self-governance bodies).

11. Purchase of souvenirs for foreign delegations.

12. Breastplates and certificates.

13. Paper and stationery.

14. Inventories, including ballot box seals and other goods necessary for the preparation and conduct of elections.

15. Labor payments to contract workers in the prescribed manner.

16. Deductions of employers.

17. Costs for communication services (telephone, telecommunications, information and Internet).

18. Costs associated with television and radio coverage.

19. Servicing and maintenance of machinery, computers and office equipment.

20. Archive services for election documents.

21. Travel expenses of CEC staff and contract staff.

Note: The list may be amended by a separate resolution of the CEC in agreement with the Ministry of Finance of the Republic of Uzbekistan.

ANNEX 2

to the Instruction on procedure for financing preparation and conduct of elections for the President of the Republic of Uzbekistan, deputies of the Legislative Chamber of the Oliy Majlis, the Jogorki Kenesh of the Republic of Karakalpakstan, regional, district and city Kengashes of People's deputies, as well as use of funds

**LIST**

**of expenditures of the Central Election Commission of the Republic of Karakalpakstan, regional, district, city, constituency and precinct election commissions**

1. Seals (various); banners (according to the list), the service of preparation of stands; materials and other items necessary for the preparation and conduct of elections.

2. Storage and rental services of equipment.

3. Logistics and delivery costs.

4. Travel expenses of members and staff of the Commission.

5. Costs for communication services (telephone, telecommunications, information and Internet).

6. Payments to members and staff of election commissions in the prescribed manner.

7. Deductions from employers.

8. Other expenses related to storage, rent and use (except for maintenance, rent and use of election commission buildings and rooms).

Note: This list may be amended by separate resolutions of the CEC in agreement with the Ministry of Finance of the Republic of Uzbekistan.

ANNEX 3

to the Instruction on procedure for financing preparation and conduct of elections for the President of the Republic of Uzbekistan, deputies of the Legislative Chamber of the Oliy Majlis, the Jogorki Kenesh of the Republic of Karakalpakstan, regional, district and city Kengashes of People's deputies, as well as use of funds

**The scheme of financing the elections to the President of the Republic of Uzbekistan, the Legislative Chamber of the Oliy Majlis and local Kengashes**

Territorial Finance Departments

Ministry of Finance

Elections to the Jogorku Kenesh of the Republic of Karakalpakstan, local Kengashes of People's Deputies

Elections to the Legislative Chamber of the Oliy Majlis of the Republic of Uzbekistan

Election of the President of the Republic of Uzbekistan

Central Election Commission

Territorial Finance Departments

Territorial Finance Departments

Central Election Commission

District (city) finance departments

Ministry of Finance

centralized procurement and other costs of the CEC

Constituency election commissions - 14 (Signature: Chairman of the ConsEC 1st signature, Chief Accountant of the Council of Ministers of the Republic of Kazakhstan, regional and Tashkent city khokimiyats 2nd signature) PEC expenditures located on the ConsEC’s territory are carried out with the assistance of accountants of district and city khokimiyats.

Election commissions of the Republic of Karakalpakstan, regions and the city of Tashkent - 14 (Signature: the chairman of the commission – 1st signature, the chief accountant of the Council of Ministers of the Republic of Kazakhstan, regional and Tashkent city khokimiyats – 2d signatures). When electing local councils of the corresponding district (city) khokimiyat of the region, they are transferred to a separate treasury account in the context of district (city) election commissions.

Constituency election commissions - 150 (Signature: 1st signature of the chairman of the CEC, 2d signatures of the chief accountant of the relevant district (city) khokimiyats). Elections of the Legislative Chamber of the relevant district (city) khokimiyat in the area where the constituency is located shall be financed through a separate treasury account distributed in context of PEC

PEC-precinct election commissions - based on the terms of employment of commission members, the chairman of the PEC and accountants of the relevant district (city) khokimiyats jointly make remuneration of commission members.

District (city) khokimiyats (Signature right: Chairman of the district (city) election commission 1 signature, chief accountant of the relevant khokimiyat 2 signatures). According to the list, the commission ensures that members are paid for their work.

Centralized procurement and other costs of the CEC

To political parties

ANNEX 4

to the Instruction on procedure for financing preparation and conduct of elections for the President of the Republic of Uzbekistan, deputies of the Legislative Chamber of the Oliy Majlis, the Jogorki Kenesh of the Republic of Karakalpakstan, regional, district and city Kengashes of People's deputies, as well as use of funds

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| **INFORMATION**  **on remuneration of members of election commissions of the Republic of Karakalpakstan, regions, cities, districts, constituencies and precincts** | | | | | | | | | | | | | | |
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| **No** | **Full name** | **Job place** | **Position in Commission** | **\* Members of the commission, whose labor payment is calculated on the basis of the table \*** | | | | | | **Employee personal information** | | | | |
| **Order number, date, on release from the main place of work** | **Information on the average salary in the main workplace** | | **The average salary calculated for the members of the election commission** | | | **Passport number, series** | **Taxpayer’s Ind number** | **Ind Pension account** | | **Telephone** |
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| \* Note: Labor payment of commission members shall be paid after the end of election on the basis of tables provided by the chairmen of the relevant commissions, indicating the actual working days of the members. | | | | | | | | |
| **Head** | | | | | | **Full name** | |
| **Chief Accountant** | | | | | | **Full name** | |
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ANNEX 4a

to the Instruction on procedure for financing preparation and conduct of elections for the President of the Republic of Uzbekistan, deputies of the Legislative Chamber of the Oliy Majlis, the Jogorki Kenesh of the Republic of Karakalpakstan, regional, district and city Kengashes of People's deputies, as well as use of funds

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| **INFORMATION**  **on labor payment to citizens and unemployed pensioners who do not have a permanent job in constituency and precinct election commissions** | | | | | | | | | | | | | | | | | | |
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| **No** | **Full name** | **Members of the commission, whose labor payment is calculated on the basis of the table \*** | | | **Employee personal information** | | | | | | | | | | | | | |
| **Position in commission** | **Scale of commission member** | | **Series and number of passport** | | | | | | **Taxpayer’s individual number** | **Individual pension account** | | | **Telephone** | | | |
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| \* Note: labor payments to commission members shall be paid on the basis of tables provided by the chairmen of the relevant commissions after the election, indicating the actual working days of the members.  \*\* Note: labor payment shall be paid to the chairman of the district commission based on the 12th category, to the deputy chairman based on the 11th category, to the secretary and other members of the commission based on the 10th category, to the chairman of the precinct election commission based on the 11th category, to the deputy chairman - on the 10th category, to the secretary and other members – on the 9th category. | | | | | | | | | | | | | | | | | | |

**Head full name**

**Chief accountant full name**

ANNEX 4b

to the Instruction on procedure for financing preparation and conduct of elections for the President of the Republic of Uzbekistan, deputies of the Legislative Chamber of the Oliy Majlis, the Jogorki Kenesh of the Republic of Karakalpakstan, regional, district and city Kengashes of People's deputies, as well as use of funds

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| **INFORMATION**  **on compensation payments to members of the election commissions of the Republic of Karakalpakstan, region, city, district, constituency and precinct election commissions** | | | | | | | | | | | | |
|  | | | | | | | | | | | | |
|  |  |  | |  | |  | |  | | |
| **No** | **Full name** | **Position in commission** | **Amount of compensation payment** | | **Employee personal information** | | | | | | |
| **Passport series, number** | | **Individual taxpayer’s number** | | **Individual pension account number** | **Phone** | |
|  |  |  |  | |  | |  | |  |  | |
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|  |  |  |  | |  | |  | |  |  | |

**Head full name**

**Chief accountant full name**

ANNEX 5

to the Instruction on procedure for financing preparation and conduct of elections for the President of the Republic of Uzbekistan, deputies of the Legislative Chamber of the Oliy Majlis, the Jogorki Kenesh of the Republic of Karakalpakstan, regional, district and city Kengashes of People's deputies, as well as use of funds

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **ACT** | | | | | |
| «\_\_\_\_» \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_20\_\_ | | | | | |
| Commission in composition of – chairman of the commission *(position, full nalme),* \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ secretary *(position, full name)* \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ **hands** **over** the following election booths, boxes, state emblem, flag and other material resources available in the election commissions (RKh, regions, cities, districts, constituency, precincts) after the elections to \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ of the Republic of Uzbekistan (specify the type of election) with awareness of officials of khokimiyat (or organization where the commission is located) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (position, full name) to **acceptor**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (position and full name) under his material accountability: | | | | | |
| **No** | **Name of material aassets** | **Unit** | **q-ty** | **Year of production (year of acceptance)** | **Comments** |
| 1. | Seal, round rubber | pce |  |  |  |
| 2. | Seal, round copper, for slider | pce |  |  |  |
| 3. | National flag (internal) | Pce |  |  |  |
| 4. | National flag (external) | Pce |  |  |  |
| 5. | Flagstock (internal) | Pce |  |  |  |
| 6. | Flagstock (external) | Pce |  |  |  |
| 7. | State Emblem | Pce |  |  |  |
| 8. | Ballot Box (large) | Pce |  |  |  |
| 9. | Ballot Box (small) | Pce |  |  |  |
| 10. | Ballot Box (portable) | pce |  |  |  |
| 11. | Electoral booth (4 rooms) | Pack |  |  |  |
| 12. | Electoral booth (2 room) | Pack |  |  |  |
| 13. | A collection of pamphlets on electoral law | Pack |  |  |  |
| 14. | Stationery | Pack |  |  |  |
|  | | | | | |
| **Note:** It is possible to enter the names and numbers of other inventories based on the actual balance. | | | | | |
| **Hand over side:** | | | | | |
| **Chair of Commission:** *\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(signature) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (full name)* | | | | | |
| **Secretary of Commission:** *\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(signature\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (full name )* | | | | | |
| 2. The goods listed in this list are counted and listed in my presence, I accept and retain my responsibility. | | | | | |
| The act was drawn up in two copies (one copy to the sending party, one copy to the accounting department of the receiving party). | | | | | |
| **Accepting material accountable official:** | | | | | |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(position)\_\_\_\_\_\_\_\_(signature)\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(full name) | | | | | |
| Officials of the accepting khokimiyat (or the organization, institution where the commission is located)  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(position)\_\_\_\_\_\_\_\_(signature)\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(full name.) | | | | | |

ANNEX 6

to the Instruction on procedure for financing preparation and conduct of elections for the President of the Republic of Uzbekistan, deputies of the Legislative Chamber of the Oliy Majlis, the Jogorki Kenesh of the Republic of Karakalpakstan, regional, district and city Kengashes of People's deputies, as well as use of funds

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| **INFORMATION**  **On list of goods and materials transferred by election commissions of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(Republic of Karakalpakstan, region, Tashkent city, district (city), constituency, precinct) to khokimiyats, organizations and institutions for storage** | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |
| No | Names of territories | The name of the commission to which the tangible assets belong | The name of the organization or institution to which the tangible assets have been transferred | **The amount of goods, valuables transferred, pcs** | | | | | | | | | | | | | | Phone number | |
| Seal, round rubber | Seal, round copper, for slider | State flag (inside) | State flag (outside) | Flagstock (inside) | Flagstock (outside) | State Emblems | Ballot box (large) | Ballot box (small) | Ballot box (portable) | | Election booth (4 rooms with curtain) | Election booth (3 rooms with curtain) | Election booth (2 rooms with curtain) |
|  | Total by territory |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |
|  | Distributed across districts and cities (or precincts) |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |
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|  | .......... |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |
|  | **Note**: This table may vary depending on the type of tangible assets. | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | |
| **Chairmen of election commissions of the Republic of Karakalpakstan, regions, cities, districts, districts and precincts (respectively)** | | | | | | | | | | | | | | *signature* **full name** | | | | |
|  | | | | | | | | | | | | | |  | | | | |
| **Chief Accountants of the relevant khokimiyat in the area where the Commission is located** | | | | | | | | | | | | | | *signature* **full name** | | | | |

ANNEX 7

to the Instruction on procedure for financing preparation and conduct of elections for the President of the Republic of Uzbekistan, deputies of the Legislative Chamber of the Oliy Majlis, the Jogorki Kenesh of the Republic of Karakalpakstan, regional, district and city Kengashes of People's deputies, as well as use of funds

|  |
| --- |
| **INTERMEDIATE REPORT**  **on election campaign expenses incurred by the \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ party at the expense of the state budget** |

Thousand sums

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Types of expenses** | **Allocated funds according to the established estimate** | **Financed funds** | **Cash costs** | **State support in kind \*** | **Total expenses** |
| **I. Funds allocated for election campaigning** |  |  |  |  |  |
| **II. Funds expensed for election campaigning, including** |  |  |  |  |  |
| **1. Election campaigning through the media, including** |  |  |  |  |  |
| 1.1 TV propaganda |  |  |  |  |  |
| 1.2 Radio propaganda |  |  |  |  |  |
| 1.3 Advocacy in telecommunications networks, including the Internet and social networks |  |  |  |  |  |
| 1.4 Election campaign in print media |  |  |  |  |  |
| **2. Campaigning through handouts** |  |  |  |  |  |
| 2.1 Production of propaganda through outdoor advertising, including audiovisual materials, phonograms, banners, etc. |  |  |  |  |  |
| 2.2 Production of printed and other promotional materials (posters, leaflets, calendars, badges, etc.) |  |  |  |  |  |
| **3. Campaigning through meetings with voters** |  |  |  |  |  |
| 3.1 Reimbursement of business trips of candidates, their trusted reps, election campaign groups, etc. |  |  |  |  |  |
| 3.2 Reimbursement of rent and operating costs of buildings |  |  |  |  |  |
| **4. Other forms and methods of election campaigning** |  |  |  |  |  |
| (to be completed by political parties) |  |  |  |  |  |
| (to be completed by political parties) |  |  |  |  |  |
| III. Balance of funds in the accounts of political parties |  |  |  |  |  |
|  |  |  |  |  |  |
| **IV. Personal funds of political parties used for the preparation of campaign materials before the start of the election campaign, and then reimbursed from the budget allocated for the election campaign** |  |  |  |  |  |
| **Total** |  |  |  |  |  |

**Note:** \* Property, services rendered and work performed by the state in the form of support in kind are expressed in monetary terms on the basis of the average market value of the specified definitions.

**Head full name**

**Chief Accountant full name**

ANNEX 8

to the Instruction on procedure for financing preparation and conduct of elections for the President of the Republic of Uzbekistan, deputies of the Legislative Chamber of the Oliy Majlis, the Jogorki Kenesh of the Republic of Karakalpakstan, regional, district and city Kengashes of People's deputies, as well as use of funds

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **REPORT**  **on the execution of estimated costs as of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_-20 \_\_\_** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Name of organization | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Reporting period: Annual, as of April 1, July 1, October 1 Unit of measurement: thousand soums / mln. sum (delete unnecessary) Ministry | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Volume \_\_\_\_\_\_\_\_\_\_\_\_ chapter \_\_\_\_\_\_\_\_\_ § \_\_\_\_\_\_\_\_  type of expences \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Indicators** | | | | | | | | **Indicators code** | | | | **Row code** | | | **According to the established annual estimate** | | | | **Funded for the reporting period** | | | | | | **Cash cost total** | | | | | **Actual costs** | | | | | | |
| Labor payment - total (02 + 03 + 04) | | | | | | | | 01 1 00 | | | | 01 | | |  | | | |  | | | | | |  | | | | |  | | | | | | |
| Labor payment | | | | | | | | 01 1 10 | | | | 02 | | |  | | | |  | | | | | |  | | | | |  | | | | | | |
| Compensation payments to commission members during the preparation and conduct of elections | | | | | | | | 01 1 10 | | | | 03 | | |  | | | |  | | | | | |  | | | | |  | | | | | | |
| **All according to group I.** | | | | | | | | Х | | | | 04 | | |  | | | |  | | | | | |  | | | | |  | | | | | | |
| Deductions from employers | | | | | | | | 02 110 | | | | 05 | | |  | | | |  | | | | | |  | | | | |  | | | | | | |
| **All in group II (row 09)** | | | | | | | | Х | | | | 06 | | |  | | | |  | | | | | |  | | | | |  | | | | | | |
| Business trip expenses | | | | | | | | 01 300 | | | | 07 | | |  | | | | Х | | | | | |  | | | | |  | | | | | | |
| Costs of telephone, telecommunication and information services - total (lines 20-21) | | | | | | | | 01 5 00 | | | | 08 | | |  | | | | Х | | | | | |  | | | | |  | | | | | | |
| Costs of telephone and telegraph services | | | | | | | | 01 5 10 | | | | 09 | | |  | | | |  | | | | | |  | | | | |  | | | | | | |
| Internet Information and communication services costs | | | | | | | | 01 5 20 | | | | 10 | | |  | | | |  | | | | | |  | | | | |  | | | | | | |
| Current maintenance costs of computer machinery and equipment | | | | | | | | 01 6 20 | | | | 11 | | |  | | | |  | | | | | |  | | | | |  | | | | | | |
| Gasoline and other fuel costs | | | | | | | | 01 7 50 | | | | 12 | | |  | | | | Х | | | | | |  | | | | |  | | | | | | |
| Food purchase costs | | | | | | | | 01 8 30 | | | | 13 | | |  | | | | Х | | | | | |  | | | | |  | | | | | | |
| Other current expenses | | | | | | | | 01 9 90 | | | | 14 | | |  | | | |  | | | | | |  | | | | |  | | | | | | |
| **Total for group IV (rows 07 + 08 + 09 + 10 + 11 + 12 + 13 + 14)** | | | | | | | |  | | | | 15 | | |  | | | |  | | | | | |  | | | | |  | | | | | | |
| Funds saved (unused) and returned to the budget by the Election Commission on the last day of the reporting quarter | | | | | | | |  | | | | 16 | | |  | | | | Х | | | | | |  | | | | |  | | | | | | |
| **Total expenses (rows 08 + 10 + 74 + 75):** | | | | | | | |  | | | | 17 | | |  | | | |  | | | | | |  | | | | |  | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Head \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | | | | | | | | | | | | | |  |  |  | **Chief Accountant \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | | | | | | | | | | | | | | | |  |  |  |  |
|  |  |  |  | *(signature)* | | | | | | | | | |  |  |  |  |  |  |  |  |  |  | *(signature)* | | | | | | | | |  |  |  |  |
| **SEAL** | | | |  |  | **«\_\_\_\_»\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 20\_\_\_** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

ANNEX 9

to the Instruction on procedure for financing preparation and conduct of elections for the President of the Republic of Uzbekistan, deputies of the Legislative Chamber of the Oliy Majlis, the Jogorki Kenesh of the Republic of Karakalpakstan, regional, district and city Kengashes of People's deputies, as well as use of funds

**REPORT**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (Republic of Karakalpakstan, region, Tashkent city, district, city, district) on expenses incurred by election commissions at the expense of the state budget** | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | |  | Thousand sums | | | | | | |
| **No** | **Name of district and city khokimiyats** | **Expenditures according to the established estimate** | | | | **Financed** | | | | **Cash costs** | | | | | **Actual costs** | | | | **Returned to budget** | | | | | | | |
| **1-group** | | **2- group** | **4- group** | **1- group** | | **2- group** | **4- group** | **1- group** | | **2- group** | **4- group** | **1- group** | | | **2- group** | **4- group** | **1- group** | | | | **2- group** | | **4- group** | |
| **Labor payment costs** | **Inclduing compensations** | **Deductins for labor payments** | **Other costs** | **Labor payment costs** | **Inclduing compensations** | **Deductins for labor payments** | **Other costs** | **Labor payment costs** | **Inclduing compensations** | **Deductins for labor payments** | **Other costs** | **Labor payment costs** | | **Inclduing compensations** | **Deductins for labor payments** | **Other costs** | **Labor payment costs** | **Inclduing compensations** | | **Deductins for labor payments** | | | **Other costs** | |
|  | Total by territory |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | |  | |
|  | spread across districts and cities, respectively |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | |  | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | |  | |
|  | .......... |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  | |  | | |  | |
|  |  | | | | | | | | | | | | | | | | | | | |  | | |  | |  |
| **Note:** This table is completed separately for the Presidential election, the Legislative Chamber of the Oliy Majlis and the Jogorku Kenesh of the Republic of Karakalpakstan, regional, district and city Kengashes of People's Deputies. | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Heads of financial bodies (or chairmen of constituency, respectively) full name** | | | | | | | | | | | | | | | | | | | | |  | | |  | |  |
|  | **Chief accountant** | | | |  |  |  |  |  |  |  |  |  |  | |  |  | **Full name** | |  | |  | | |  | |

ANNEX 10

to the Instruction on procedure for financing preparation and conduct of elections for the President of the Republic of Uzbekistan, deputies of the Legislative Chamber of the Oliy Majlis, the Jogorki Kenesh of the Republic of Karakalpakstan, regional, district and city Kengashes of People's deputies, as well as use of funds

|  |
| --- |
| **FINAL SUMMARY REPORT**  **on expenses incurred by a political party\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_on election campaign at the expense of the state budget** |

***thousand sums***

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Type of expenses** | **Allocated funds according to the established estimate** | **Financed funds** | **Cash costs** | **Actual costs** | **State support in kind \*** | **Funds returned to CEC** |
| **Total expenses** |  |  |  |  |  |  |
| **Of them** |  |  |  |  |  |  |
| I. Expenses incurred by the Central Council of a political party |  |  |  |  |  |  |
| II. Expenses incurred by the regional councils of the political party |  |  |  |  |  |  |
| Of them |  |  |  |  |  |  |
| 1. The Republic of Karakalpakstan |  |  |  |  |  |  |
| 2. Andijan region |  |  |  |  |  |  |
| 3. Bukhara region |  |  |  |  |  |  |
| 4. Jizzakh region |  |  |  |  |  |  |
| 5. Navoi region |  |  |  |  |  |  |
| 6. Namangan region |  |  |  |  |  |  |
| 7. Samarkand region |  |  |  |  |  |  |
| 8. Syrdarya region |  |  |  |  |  |  |
| 9. Surkhandarya region |  |  |  |  |  |  |
| 10. Tashkent region |  |  |  |  |  |  |
| 11. Fergana region |  |  |  |  |  |  |
| 12. Khorezm region |  |  |  |  |  |  |
| 13. Kashkadarya region |  |  |  |  |  |  |
| 14. Tashkent city |  |  |  |  |  |  |

**Note: \*** Property, services rendered and work performed by the state in the form of support in kind are expressed in monetary terms on the basis of the average market value of the specified definitions.

**Head full name**

**Chief accountant full name**

ANNEX 10a

to the Instruction on procedure for financing preparation and conduct of elections for the President of the Republic of Uzbekistan, deputies of the Legislative Chamber of the Oliy Majlis, the Jogorki Kenesh of the Republic of Karakalpakstan, regional, district and city Kengashes of People's deputies, as well as use of funds

|  |
| --- |
| **FINAL REPORT**  **on expenses incurred by the Central Council of a political party \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_on election campaign at the expense of the state budget** |

thousand sums

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Types of costs** | **Allocated funds according to the established estimate** | **Financed funds** | **Cash costs** | **Actual costs** | **State support in kind \*** | **Funds returned to the CEC** |
| **I. Funds allocated for election campaigning** |  |  |  |  |  |  |
| **II. Expensed campaign funds, including** |  |  |  |  |  |  |
| **1. Including election campaigning through the media** |  |  |  |  |  |  |
| 1.1 TV propaganda |  |  |  |  |  |  |
| 1.2 Radio propaganda |  |  |  |  |  |  |
| 1.3 Advocacy in telecommunications networks, including the Internet and social networks |  |  |  |  |  |  |
| 1.4 Election campaign in print media |  |  |  |  |  |  |
| **2. Campaigning through handouts** |  |  |  |  |  |  |
| 2.1 Production of propaganda through outdoor advertising, including audiovisual materials, phonograms, banners, etc. |  |  |  |  |  |  |
| 2.2 Production of printed and other promotional materials (posters, leaflets, calendars, badges, etc.) |  |  |  |  |  |  |
| **3. Campaigning through meetings with voters** |  |  |  |  |  |  |
| 3.1 Reimbursement of business trips of candidates, their proxies, election campaign groups, etc. |  |  |  |  |  |  |
| 3.2 Reimbursement of rent and operating costs of buildings |  |  |  |  |  |  |
| **4. Other forms and methods of election campaigning** |  |  |  |  |  |  |
| *(to be completed by political parties)* |  |  |  |  |  |  |
| *(to be completed by political parties)* |  |  |  |  |  |  |
| **III. Balance of funds in the accounts of political parties** |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| **IV. Personal funds of political parties used for the preparation of campaign materials before the start of the election campaign, and then reimbursed from the budget allocated for the election campaign** |  |  |  |  |  |  |
| **Total** |  |  |  |  |  |  |

**Note: \*** Property, services rendered and work performed by the state in the form of support in kind are expressed in monetary terms on the basis of the average market value of the specified definitions.

**Head full name**

**Chief accountant full name**

ANNEX 10b

to the Instruction on procedure for financing preparation and conduct of elections for the President of the Republic of Uzbekistan, deputies of the Legislative Chamber of the Oliy Majlis, the Jogorki Kenesh of the Republic of Karakalpakstan, regional, district and city Kengashes of People's deputies, as well as use of funds

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| **FINAL REPORT**  **on expenses incurred by the Republic of Karakalpakstan, regions and Tashkent city Councils of a political party \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_on election campaign at the expense of the state budget** |

thousand sums

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Types of costs** | **Allocated funds according to the established estimate** | **Financed funds** | **Cash costs** | **Actual costs** | **State support in kind \*** | **Funds returned to the CEC** |
| **I. Funds allocated for election campaigning** |  |  |  |  |  |  |
| **II. Expensed campaign funds, including** |  |  |  |  |  |  |
| **1. Including election campaigning through the media** |  |  |  |  |  |  |
| 1.1 TV propaganda |  |  |  |  |  |  |
| 1.2 Radio propaganda |  |  |  |  |  |  |
| 1.3 Advocacy in telecommunications networks, including the Internet and social networks |  |  |  |  |  |  |
| 1.4 Election campaign in print media |  |  |  |  |  |  |
| **2. Campaigning through handouts** |  |  |  |  |  |  |
| 2.1 Production of propaganda through outdoor advertising, including audiovisual materials, phonograms, banners, etc. |  |  |  |  |  |  |
| 2.2 Production of printed and other promotional materials (posters, leaflets, calendars, badges, etc.) |  |  |  |  |  |  |
| **3. Campaigning through meetings with voters** |  |  |  |  |  |  |
| 3.1 Reimbursement of business trips of candidates, their proxies, election campaign groups, etc. |  |  |  |  |  |  |
| 3.2 Reimbursement of rent and operating costs of buildings |  |  |  |  |  |  |
| **4. Other forms and methods of election campaigning** |  |  |  |  |  |  |
| *(to be completed by political parties)* |  |  |  |  |  |  |
| *(to be completed by political parties)* |  |  |  |  |  |  |
| **III. Balance of funds in the accounts of political parties** |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| **IV. Personal funds of political parties used for the preparation of campaign materials before the start of the election campaign, and then reimbursed from the budget allocated for the election campaign** |  |  |  |  |  |  |
| **Total** |  |  |  |  |  |  |

**Note: \*** Property, services rendered and work performed by the state in the form of support in kind are expressed in monetary terms on the basis of the average market value of the specified definitions.

**Head full name**

**Chief accountant full name**

ANNEX 10c

to the Instruction on procedure for financing preparation and conduct of elections for the President of the Republic of Uzbekistan, deputies of the Legislative Chamber of the Oliy Majlis, the Jogorki Kenesh of the Republic of Karakalpakstan, regional, district and city Kengashes of People's deputies, as well as use of funds

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| **FINAL REPORT**  **on expenses incurred by the district (city) Councils of a political party \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_on election campaign at the expense of the state budget** |

thousand sums

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Types of costs** | **Allocated funds according to the established estimate** | **Financed funds** | **Cash costs** | **Actual costs** | **State support in kind \*** | **Funds returned to the CEC** |
| **I. Funds allocated for election campaigning** |  |  |  |  |  |  |
| **II. Expensed campaign funds, including** |  |  |  |  |  |  |
| **1. Including election campaigning through the media** |  |  |  |  |  |  |
| 1.1 TV propaganda |  |  |  |  |  |  |
| 1.2 Radio propaganda |  |  |  |  |  |  |
| 1.3 Advocacy in telecommunications networks, including the Internet and social networks |  |  |  |  |  |  |
| 1.4 Election campaign in print media |  |  |  |  |  |  |
| **2. Campaigning through handouts** |  |  |  |  |  |  |
| 2.1 Production of propaganda through outdoor advertising, including audiovisual materials, phonograms, banners, etc. |  |  |  |  |  |  |
| 2.2 Production of printed and other promotional materials (posters, leaflets, calendars, badges, etc.) |  |  |  |  |  |  |
| **3. Campaigning through meetings with voters** |  |  |  |  |  |  |
| 3.1 Reimbursement of business trips of candidates, their proxies, election campaign groups, etc. |  |  |  |  |  |  |
| 3.2 Reimbursement of rent and operating costs of buildings |  |  |  |  |  |  |
| **4. Other forms and methods of election campaigning** |  |  |  |  |  |  |
| *(to be completed by political parties)* |  |  |  |  |  |  |
| *(to be completed by political parties)* |  |  |  |  |  |  |
| **III. Balance of funds in the accounts of political parties** |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| **IV. Personal funds of political parties used for the preparation of campaign materials before the start of the election campaign, and then reimbursed from the budget allocated for the election campaign** |  |  |  |  |  |  |
| **Total** |  |  |  |  |  |  |

**Note: \*** Property, services rendered and work performed by the state in the form of support in kind are expressed in monetary terms on the basis of the average market value of the specified definitions.

**Head full name**

**Chief accountant full name**

ANNEX 11

to the Instruction on procedure for financing preparation and conduct of elections for the President of the Republic of Uzbekistan, deputies of the Legislative Chamber of the Oliy Majlis, the Jogorki Kenesh of the Republic of Karakalpakstan, regional, district and city Kengashes of People's deputies, as well as use of funds

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **REPORT**  **on expenditures on the election campaign in 20\_\_ at the expense of the state budget carried out by\_\_\_\_\_\_\_\_\_\_\_\_\_** | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  | thousand sums | | |
| **No** | **Expenditures** | **Expenditures according to the established estimate** | | | | **Financed** | | | | **Cash costs** | | | | **Actual costs** | | | | **Funds returned to budget** | | | |
| **1-group** | | **2- group** | **4- group** | **1- group** | | **2- group** | **4- group** | **1- group** | | **2- group** | **4- group** | **1- group** | | **2- group** | **4- group** | **1- group** | | **2- group** | **4- group** |
| **Labor payment expenditures** | **Including compensations** | **Deductions to labor payment** | **Other costs** | **Labor payment expenditures** | **Including compensations** | **Deductions to labor payment** | **Other costs** | **Labor payment expenditures** | **Including compensations** | **Deductions to labor payment** | **Other costs** | **Labor payment expenditures** | **Including compensations** | **Deductions to labor payment** | **Other costs** | **Labor payment expenditures** | **Including compensations** | **Deductions to labor payment** | **Other costs** |
|  | **Total expenditures on election** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Of them:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1. | Centralized expenditures of the Central Election Commission |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2. | Expenditures of political parties' election campaign for the election of the President of the Republic of Uzbekistan or the Legislative Chamber of the Oliy Majlis |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3. | Expenditures of election campaigns of political parties on elections to the Jogorku Kenesh of the Republic of Kazakhstan, regional, district and city Kengashes of People's Deputies |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4. | Expenses of the ConsEC and the PEC on the election of the President of the Republic of Uzbekistan or the Legislative Chamber of the Oliy Majlis |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5. | Expenditures of the Jogorku Kenesh of the Republic of Kazakhstan, regional, district and city Kengashes of People's Deputies |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Note:** This table is completed separately for the Legislative Chamber of the Oliy Majlis and separately for the Jogorku Kenesh of the Republic of Karakalpakstan, regional, district and city Kengashes of People's Deputies. | | | | | | | | | | | | | | | | | | | | | |  |

**Head full name**

**Chief Accountant full name**

*(Annexes 3–10 are replaced by Annexes 3–11 in accordance with the Resolution of the Central Election Commission of the Republic of Uzbekistan No. 1080 of July 2, 2021)*