



COALITION FOR WORK WITH PSYCHOTRAUMA AND PEACE  
KOALICIJA ZA RAD SA PSIHOTRAUMOM I MIROM

## FINANCIAL REPORT 2005

All amounts in Euros. The conversion rate to US Dollars in 2005 was approximately  
1 Euro = 1.30 US Dollars.

### BALANCE SHEET

Balance 31 December, 2004	5107
Income 1 January, 2005-31 December, 2005	86543
Expenses, 1 January, 2005-31 December, 2005	74268
<b>Balance 31 December, 2005</b>	<b>17383</b>

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## INCOME

<b>Anonymous USA</b>	38760
<b>Annie Davies</b>	1854
<b>Davis, Sally</b>	1272
<b>Dutch Embassy Zagreb, Croatia</b>	499
<b>Evangelical Theological Faculty Osijek</b>	240
<b>Georgiadi and Hinderyckx</b>	85
<b>Godfrey, Paul</b>	1854
<b>GORD, Dalj, Croatia</b>	107
<b>Hanadiv Foundation</b>	11054
<b>Harper, Lisa</b>	106
<b>Hart, Barry and Vesna</b>	194
<b>Hoffman, Ashley</b>	1854
<b>Hygen, Hans and Inger</b>	164
<b>Jewish Community of Osijek</b>	131
<b>Kuil, Marga and Bennie</b>	39
<b>McMaster University</b>	1139
<b>Mennonite Central Committee</b>	5130
<b>Monfort, Jeannetta</b>	96
<b>Newell, Frank</b>	235
<b>Parker, Sara Lynn</b>	1854
<b>Quaker Hulpfonds, The Netherlands</b>	5400
<b>Reid, Richelle</b>	246
<b>Sohn, Kat and David</b>	529
<b>Storrs Friends Meeting</b>	115
<b>Tauber, Charles David</b>	11868
<b>University of Sarajevo</b>	521
<b>University of Toronto</b>	807
<b>Watin-Augouard, Hugues</b>	302
<b>Zavod za Skolstvo</b>	90
<b>Total all Contributions</b>	<b>86543</b>

## EXPENSES

<b>Personnel Costs</b>	<b>38807</b>
<b>Plant Equipment and Building Costs, Including Maintenance and Repair</b>	<b>163</b>
<b>Office Equipment Costs, Including maintenance and Repair</b>	<b>4951</b>
<b>Rent and Utilities</b>	<b>6461</b>
<b>Telephone, Fax and Internet</b>	<b>3283</b>
<b>Office Supplies</b>	<b>1002</b>
<b>Office Operational Costs</b>	<b>446</b>
<b>Travel Costs</b>	<b>10020</b>
<b>Other Operational Costs</b>	<b>8976</b>
<b>Support for Other Groups</b>	<b>156</b>
<b>Miscellaneous Costs</b>	<b>3</b>
<b><u>TOTAL FOR THE ENTIRE PERIOD</u></b>	<b><u>74268</u></b>