



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

FINANCIAL REPORT 2007

ALL AMOUNTS IN EUROS

BALANCE SHEET

Balance 31 Dec.2006	19308
Income 1 Jan.-31 Dec.2007	63383
Expenses 1 Jan.-31 Dec. 2007	83023
Balance 31 December. 2007	-333

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INCOME

Adam Curle Fund	369
Anonymous Donor	44380
Budapest Quaker Group	82
Cindric, Dunja	3
Clients	205
Crnomaric Z.	4
Draskovic, Dragana	4
Evangelical Lutheran Church	33
Fortis Bank	26
Fred Foundation	3925
Goddard, Rachel	223
Harper Lisa	59
Israeli Embassy	375
Jewish Community Novi Sad	31
Josic, Vanda & Pavao	27
K&H Bank	31
Maddison, Emily	58
Marcenko, Elena	3
Mills, Dennis	49
Nieuwerth, Marielke	1
Nusselder, Wim	1200
Parat, Jasminka	3
Petrusic, Gavro	3
Quaker Workcamp - Budapest	480
Rajsic, Dino	4
Reid, Richelle	19
Richters A.	799
SIT	110
Sizoo J.	1000
Soldo-Jocic, Silvana	7
Tauber, C.D.	8875
Tjallingii, Sytse	995
Vojnovic, Ljiljana	3
Total All Contributions	63383

EXPENSES

Personnel Costs	51950
Plant Equipment and Building Costs inc. Maintenance and Repairs	493
Office Equipment Costs inc. Maintenance and Repair	960
Rent and Utilities	6205
Telephone, Fax and Internet	1761
Office Supplies	995
Office Operational Costs	489
Travel Costs	6539
Other Operational Costs	11535
Support for Other Groups	892
Particular Project Costs	1204
Total All Categories	83023