



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

FINANCIAL REPORT 2008

All Amounts in Euros

BALANCE SHEET

Balance 31 Dec.2007	-333
Income 1 Jan.-31 Dec.2008	+68 348
Expenses 1 Jan.-31 Dec. 2008	-67 589
Balance 31 December. 2008	+426

Mission to Croatia M. Držića 12 32000 Vukovar Croatia Tel and Fax: +385-32-441975 Tel only: +385-32-450991 Website: www.cwwpp.org	Office in The Netherlands c/o Kupers Ds. S. Tjadenstraat C81 9663 RD Nieuwe Pekela The Netherlands Tel: +31-597-645790 Fax: +31-597-647029 e-mail: pabbv@tiscali.nl	Office in the USA c/o Prof. D. Mills 804 Narnia Lane NW Olympia, Washington 98502 USA Tel and Fax: +1-360-867-1487 e-mail: mills.dennis@comcast.net
---	--	---

INCOME

Anonymous Clients	129	These are clients who do not wish to be identified.
Anonymous Donor	40 709	This is a donor from the USA who does not wish to be identified. We will, of course, identify the donor if required by legal authorities.
Cosic A.	28	
Crnjac V.	34	
Djenes C.	28	
Evangelische Kirche A.B.	7 000	
Fortis Bank	34	
Fowle, Mark	14	
Fred Foundation	3 925	
Goddard, Rachel	173	
Ivic J.	35	
Jankov D.	1	
Kendig, Bobbi	71	
Madunovic E.	1	
Magoc A.	42	
Mennonite Voluntary Service	586	
Mills, Denis	2 223	
Reed College, OR USA	342	
Religious Society of Friends-Netherlands	1 700	
Resetar G.	28	
Sremac G.	47	
Sustic B.	5	
Tanno, Eriko	50	
Tauber, CD	9 514	
Tjallingii, M.& S.	1 582	
Vincetic B.	1	
Zeiger, Jack	14	
Zipovski T.	28	
Total All Contributions	68 348	

EXPENSES

Personnel Costs	49 463
Plant Equipment and Building Costs inc. Maintenance and Repairs	16
Office Equipment Costs inc. Maintenance and Repair	420
Rent and Utilities	6 227
Telephone, Fax and Internet	1 620
Office Supplies	830
Office Operational Costs	404
Travel Costs	4 983
Other Operational Costs	1 903
Support for Other Groups	27
Particular Program Costs	1 688
Miscellaneous Costs	7
Total All Categories	67 589