

# CWWPP

COALITION FOR WORK WITH PSYCHOTRAUMA AND PEACE

KOALICIJA ZA RAD SA PSIHOTRAUMOM I MIROM

## ANNUAL FINANCIAL REPORT FOR 2000

All amounts in Euros

<b>Balance Sheet</b>	
Balance 31 December, 1999	18689.91
Income 1 January, 2000-31 December, 2000	40068.77
Expenses 1 January, 2000-31 December, 2000	54110.34
<b>Balance 31 December, 2000</b>	<b>4648.35</b>

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<b>Income</b>		
<b>Donor Name</b>	<b>Location of Donor</b>	<b>Total for This Donor in Euros</b>
<u>ASPR</u>	Stadtschlaining, Austria	<u>1126.45</u>
<u>Austrian Peace Service</u>	Linz, Austria	<u>290.70</u>
<u>Central Eur.Quaker Gathering</u>	Budapest, Hungary	<u>95.28</u>
<u>Christchurch Cathedral</u>	Montreal, Canada	<u>2094.76</u>
<u>Coleraine Quaker Meeting</u>	Coleraine. N. Ireland	<u>2536.02</u>
<u>K+H Bank</u>	Mohacs, Hungary	<u>38.04</u>
<u>Kendig, Bobbi</u>	Long Beach, Ca, USA	<u>4514.90</u>
<u>Long Beach Quaker Meeting</u>	Long Beach, Ca, USA	<u>936.72</u>
<u>N.Z.Quaker Peace and Service</u>	New Zealand	<u>974.74</u>
<u>Palk, Averil</u>	Reading, UK	<u>830.74</u>
<u>Quaker Hulpfonds</u>	Netherlands	<u>454.55</u>
<u>QuakerHilfe</u>	Germany	<u>2551.02</u>
<u>Tauber, CD</u>	Vukovar, Croatia	<u>12579.78</u>
<u>Vienna Quaker Group</u>	Vienna, Austria	<u>1104.65</u>
<u>Woltjer, Sjaan + Henk</u>	Nieuwe Pekela, NL	<u>9090.91</u>
<b>Total All Contributions</b>		<b>40068.77</b>

<b>Expenses</b>	
<b>Category</b>	<b>Amount in Euros</b>
Personnel Costs	27528.11
Plant Equipment and Building Costs, Including Maintenance and Repair	124.31
Office Equipment Costs, Including Maintenance and Repair	531.38
Rent and Utilities	9338.07
Telephone, Fax and Internet	7354.24
Office Supplies	848.41
Office Operational Costs	173.66
Travel Costs	6936.85
Other operational Costs	1100.55
Support for Other Group	174.76
<b>Total All Categories</b>	<b>54110.34</b>