



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

FINANCIAL REPORT 2009

All amounts in Euros

Balance Sheet

Balance 31 Dec.2008	426
Income 1 Jan.-31 Dec.2009	60694
Expenses 1 Jan.-31 Dec. 2009	62264
Balance 31 December. 2009	-1144

Income

Anonymous Donor (see Note 1)	46171
Client Contributions	244
Fortisbank, Winschoten, Netherlands	45
Mennonite Central Committee, USA	172
Morrison, Virginia, California, USA	2290
Religieuse Genootschap der Vrienden Nederland/ Religious Society of Friends Netherlands- Quaker Hulpfonds	1560
Tauber, CD	10211
Total Income 2009	60694

Expenses

Personnel Costs	39671
Plant Equipment and Building Costs, Including Maintenance and Repair.	63
Office Equipment costs, Including Maintenance and Repair.	747
Rent and Utilities	6846
Telephone, Fax and Internet	1550
Office Supplies	518
Office Operational Costs	193
Travel Costs	5525
Other Operational Costs	6916
Particular Program Costs	0
Support for Other Groups	234
Miscellaneous Costs	3
Total Expenses	62264

<p>Mission to Croatia M. Držića 12 32000 Vukovar Croatia Tel and Fax: +385-32-441975 Website: www.cwwpp.org E-Mail: cwwppsummer@gmail.com</p>	<p>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</p>
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------