

**PEACE BRIGADES INTERNATIONAL  
ACCOUNTS FOR THE YEAR ENDED  
31 DECEMBER 2005**

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**PEACE BRIGADES INTERNATIONAL**  
**REPORT OF THE INTERNATIONAL COUNCIL**

**Report for the year ended 31 December 2005**

The International Council, who are also the directors of Peace Brigades International, submit their annual report and audited financial statements for the year ended 31 December 2005.

**Legal Status**

Peace Brigades International is a charitable, non-profit organization, incorporated under the laws of the State of Washington, USA, which has been granted tax-exempt status under section 501(c)(3) of the US Internal Revenue Code under tax registration number 91-1179750.

We are registered as an overseas company registered number (FCO19368) in the United Kingdom, under s.691 of the Companies Act 1985.

There are 16 PBI Country Groups. While recognition by PBI and use of the PBI name depends on each Country Group's adherence to PBI principles PBI Country Groups are independent bodies that determine their own structure and are legally responsible for their own actions. These financial statements do not include the accounts of PBI Country Groups. Similarly, PBI's Brussels European Office was an independent legal and financial entity in 2005 and is not included in these statements, although the BEO is now merging with PBI and will be included in the 2006 audit.

**Mission Statement**

PBI works to open a space for peace in which conflicts can be addressed in a non-violent way. PBI applies a strategy of international presence and concern that supports local initiatives and contributes to developing a culture of peace and justice. We act on request of local organisations and groups working for human rights, social change and development of civil society, which use non-violent means in regions where there is oppression and conflict.

The aim of PBI's international presence is to accompany both political and social processes through a joint strategy of deterring violence and promoting active non violence. PBI's international teams of volunteers use methods such as protective accompaniment, peace education, independent observation and analysis of the conflict situation. In addition, PBI learns about, develops and models forms of non-violent intervention. PBI, where possible, initiates contacts with all the parties to a conflict in order to establish and inform of our presence. PBI supports this work through a broad international network of organisations and individuals. PBI's identity is built upon non-hierarchical structures and consensual processes.

*Adopted at PBI General Assembly, Sweden, July 1998*

**Review of Accounts and Resources**

During the year ended 31 December 2005, the activities of the organisation resulted in net outgoing resources of \$48,170. This resulted in total funds (restricted and unrestricted) of \$459,969 being carried forward at 31 December 2005. Of this \$268,887 is restricted by donors for project work, a further \$47,400 is invested in fixed assets and the balance of \$143,682 in unrestricted reserves.

**PEACE BRIGADES INTERNATIONAL**  
**REPORT OF THE INTERNATIONAL COUNCIL**

The total income of the organisation in 2005 was \$2,703,722 (2004: \$2,864,759). Our income decreased by 5% from 2004. We raised our income in 17 countries. Our funding base is a good balance of trust, foundation and government funding. Significant new funders included the International Commission of Jurists, EV Mission Wupertal, Peaceworkers USA and the Belgian Embassy in Indonesia. We received significant increases from funders as diverse as the French Ministry of Foreign Affairs, Diakonisches Werk der Evangelischen Kirche, Trocaire, CMC/AMA, Mugarik Gabe, Christian Aid, Misereor, Prisoners of Conscience and Oxfam, and continuing strong support from the Canadian International Development Fund, Diakonia Sweden, the German Foreign Ministry and the Sigrid Rausing Trust. We successfully opened a new project in Nepal in 2005, mainly through funding from the International Commission of Jurists and Peaceworkers USA.

The total expenditure of the organisation in 2005 was \$2,751,892 (2004: \$2,891,099), a decrease of 5%. This decrease in spending was a direct response to the corresponding 5% drop in income in the year. The decrease in funding in 2005 made us review all areas of activities for efficiency. Decisions made in the year, such as employing accountants and administrative staff in project countries, will continue to feed into lower overheads in 2006 and 2007.

The overall financial situation is continuously monitored to ensure the organisation operates at a level of activity appropriate to available funding. PBI's policy is to maintain a general reserve of between 20-25% of current expenditure. At the year end our reserves were \$459,969, which is 17% of expenditure. The International Council and the projects are proactively working to restore these reserves to above 20% over the coming years.

Peace Brigades International expresses its thanks to all its volunteers and staff who contribute their time to its many activities. In 2005 we had an average of 67 volunteers in the field. It is not practicable to quantify the value of the many hundreds of unpaid skilled hours that volunteers in the field, in country groups and in the International Secretariat contribute each year to further the work of PBI but this time is critical to the effectiveness of the organisation's work.

**PEACE BRIGADES INTERNATIONAL**  
**REPORT OF THE INTERNATIONAL COUNCIL**

**Review of Activities**

The main focus of PBI's work continues to be its well-developed protective accompaniment programme. This programme has two complementary components: 1. the volunteers in the field who physically accompany human rights defenders and 2. the network of 16 PBI Country Groups and project offices who complement the field presence by managing a well developed network of political supporters, members, donors, sympathetic organisations and media contacts that we can rely on for support and advocacy on behalf of our protective accompaniment work in the field. Importantly, these networks act quickly to maximise international pressure when we alert them to the plight of any group or individual that our field teams assess to be under particular threat.

In 2005 our main activities continued to be our established protective accompaniment programmes in Colombia, Guatemala, Indonesia and Mexico and the governance role of the International Secretariat. Our newly established Nepal Project carried out a security training and advance team mission in Nepal from April to July 2005, carried under the auspices of a broader International Commission of Jurists' initiative to support human rights defenders. In collaboration with the PBI Brussels European Office, the project implemented a course of security trainings for human rights defenders in Nepal, integrated with a strategy to train pre-selected Nepali candidates as trainers, the goal of which was to maximize learning and to help implement best security practices for human rights defenders and Human Rights Organisations in Nepal.

**Looking forward to 2006**

In mid-2005 PBI held its tri-ennial General Assembly, which approved a strategic plan for 2005-2011. This plan sustains PBI's emphasis on the use of international presence for protection, and opens the door to an expanded advocacy and policy presence on the global scene. It also establishes a series of objectives for international organisational strengthening to better support and sustain our fieldwork and achieve greater sustainability. Among these, the International Council is putting special emphasis in the initial years of the plan's implementation on the strengthening of financial policies and systems, and achieving better coordinated fundraising.

**PEACE BRIGADES INTERNATIONAL**  
**REPORT OF THE INTERNATIONAL COUNCIL**

**Organisation/Directors**

The General Assembly of Peace Brigades International meets every three years to define the strategic direction of the organisation. The International Council is responsible for ensuring the implementation of the decisions made by the General Assembly and for day-to-day governance of the organisation. The detailed mandate and composition of both the General Assembly and the International Council are laid down in the By-Laws of Peace Brigades International.

International Council Members who have served during the year 2005, and up to the date of this report, are as follows:

Sergi Bach	Appointed: September 2005
Paola Carmagnani	Appointed: June 2006
Laura Clarke	Resigned: January 2006
Joke Edenburg (President)	Resigned: January 2005
William Fairbairn	Appointed: June 2006
Montserrat Garcia	Appointed: July 2005
Celia Guilford	Appointed: August 2005
Christine Jones	Resigned: November 2005
Andrew Kendle	Appointed: July 2005
Liam Mahony (Treasurer)	Appointed: July 2005
Liza Mahrijhrin (Treasurer)	Resigned: April 2005
Steve Molnar (President)	Appointed: August 2005
Claudia Muller-Hoff	Appointed: February 2006
Roger Nash	Appointed: August 2005
Eleanor Openshaw	Resigned: June 2005
Lin Padgham (Secretary)	Resigned: July 2005
Hans Sinn	Resigned: March 2005

The International Council met once in 2005 to review and plan the company's activities and had regular monthly conference calls to manage and monitor the organisation's work. Our tri-ennial Annual Assembly was held in London in June 2005.

This report was approved by the International Council on 8/12/06 and signed on its behalf by

*Andrew Kendle*

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**PEACE BRIGADES INTERNATIONAL**  
**INTERNATIONAL COUNCIL'S RESPONSIBILITIES**

The International Council is responsible for producing accounts in accordance with United Kingdom Generally Accepted Accounting Practice.

It is the International Council's responsibility to prepare accounts for each financial year which give a true and fair view of the state of affairs of the entity and of the results of the entity for that year. In preparing those accounts, the International Council is required to select suitable accounting policies and then apply them consistently; make judgements and estimates that are reasonable and prudent; and prepare the accounts on the going concern basis unless it is inappropriate to presume that the entity will continue in business.

The International Council is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the entity and are also responsible for safeguarding the assets of the entity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

## INDEPENDENT AUDITORS' REPORT

### TO THE INTERNATIONAL COUNCIL OF PEACE BRIGADES INTERNATIONAL

We have audited the accounts of Peace Brigades International for the year ended 31 December 2005 which comprise the Statement of Financial Activities, the Balance Sheet, the Cash Flow Statement and the related notes. These accounts have been prepared under the accounting policies set out therein.

This report is made solely to the International Council, as a body. Our audit work has been undertaken so that we might state to the International Council those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Peace Brigades International and the International Council as a body, for our audit work, for this report, or for the opinions we have formed.

#### RESPECTIVE RESPONSIBILITIES OF INTERNATIONAL COUNCIL AND AUDITORS

As described in the Statement of International Council's Responsibilities the International Council is responsible for the preparation of the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Our responsibility is to audit the accounts in accordance with relevant legal and regulatory requirements and International Standards on Auditing (UK and Ireland).

We report to you our opinion as to whether the accounts give a true and fair view. We also report to you if, in our opinion, the International Council's Report is not consistent with the accounts, if the entity has not kept proper accounting records or if we have not received all the information and explanations we require for our audit.

We read the International Council's Report and consider the implications for our report if we become aware of any apparent misstatements within it.

#### BASIS OF AUDIT OPINION

We conducted our audit in accordance with International Standards on Auditing (UK and Ireland) issued by the Audit Practices Board. An audit includes examination, on a test basis, of evidence relevant to the amounts and disclosures in the accounts. It also includes an assessment of the significant estimates and judgements made by the directors in the preparation of the accounts, and of whether the accounting policies are appropriate to the entity's circumstances, consistently applied and adequately disclosed.

We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the accounts are free from material misstatement, whether caused by fraud or other irregularity or error. In forming our opinion we also evaluated the overall adequacy of the presentation of information in the accounts.

#### OPINION

In our opinion:

- the accounts give a true and fair view, in accordance with United Kingdom Generally Accepted Accounting Practice, of the state of Peace Brigades International's affairs as at 31 December 2005 and of its incoming resources and resources expended for the year then ended.

Oxford  
15 December 2006

Critchleys  
Chartered Accountants  
Registered Auditors

**PEACE BRIGADES INTERNATIONAL**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 DECEMBER 2005**

	Note	Project Funds 2005 \$	International Secretariat 2005 \$	Total 2005 \$	Total 2004 \$
<b>INCOMING RESOURCES</b>					
Donations from Country Groups and Grants from Organisations	12	2,472,491	61,800	2,534,291	2,787,922
Individual donations		24,368	-	24,368	25,689
Other incoming resources		102,739	38,225	140,964	49,046
Interest receivable		<u>3,502</u>	<u>597</u>	<u>4,099</u>	<u>2,102</u>
Total incoming resources		<u>2,603,100</u>	<u>100,622</u>	<u>2,703,722</u>	<u>2,864,759</u>
<b>RESOURCES EXPENDED</b>					
Project costs	2	2,570,667	-	2,570,667	2,680,082
International Secretariat costs	3	<u>-</u>	<u>181,225</u>	<u>181,225</u>	<u>211,017</u>
Total resources expended		<u>2,570,667</u>	<u>181,225</u>	<u>2,751,892</u>	<u>2,891,099</u>
Net resources expended before transfers	5	32,433	(80,603)	(48,170)	(26,340)
Transfers	6	<u>(120,818)</u>	<u>120,818</u>	<u>-</u>	<u>-</u>
Net resources expended after transfers		(88,385)	40,215	(48,170)	(26,340)
Funds brought forward		<u>402,974</u>	<u>105,165</u>	<u>508,139</u>	<u>534,479</u>
Funds carried forward		<u>314,589</u>	<u>145,380</u>	<u>459,969</u>	<u>508,139</u>

All activities are continuing. There are no gains and losses other than those recognised above.



## PEACE BRIGADES INTERNATIONAL

BALANCE SHEET  
AS AT 31 DECEMBER 2005

	Note	\$	2005	\$	\$	2004	\$
FIXED ASSETS							
Tangible fixed assets	7		47,400			71,435	
CURRENT ASSETS							
Debtors	8	282,898			311,576		
Cash at bank and in hand		<u>539,795</u>			<u>851,825</u>		
			822,693		1,163,401		
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	9	<u>410,124</u>			<u>726,697</u>		
NET CURRENT ASSETS			<u>412,569</u>			<u>436,704</u>	
NET ASSETS			<u>459,969</u>			<u>508,139</u>	
FUNDS							
Project funds	10		314,589			402,974	
International Secretariat			<u>145,380</u>			<u>105,165</u>	
			<u>459,969</u>			<u>508,139</u>	

These accounts were approved and authorised for issue by the International Council on  
signed on its behalf by

8/12/05 and

Andrew Kettle

**PEACE BRIGADES INTERNATIONAL**  
**CASH FLOW STATEMENT**  
**FOR THE YEAR ENDED 31 DECEMBER 2005**

	Note	2005 \$	2004 \$
Net cash (outflow)/inflow from operating activities	A	(303,121)	372,923
Capital expenditure			
Purchase of tangible fixed assets		<u>(8,909)</u>	<u>(27,362)</u>
(Decrease)/increase in cash		<u>(312,030)</u>	<u>345,561</u>
<b>Reconciliations of net cash flow to movement in Net funds</b>			
(Decrease)/increase in cash in year		(312,030)	345,561
Net funds at 1 January 2005		<u>851,825</u>	<u>506,264</u>
Net funds at 31 December 2005	B	<u>539,795</u>	<u>851,825</u>

**NOTES TO THE CASH FLOW STATEMENT**

A	RECONCILIATION OF NET RESOURCES EXPENDED TO NET CASH FLOW FROM OPERATING ACTIVITIES	2005 \$	2004 \$
	Net resources expended	(48,170)	(26,340)
	Depreciation	16,755	9,040
	Loss on disposal of assets	16,189	-
	Decrease in debtors	28,678	106,997
	(Decrease)/increase in creditors	<u>(316,573)</u>	<u>283,226</u>
	Net cash inflow/(outflow) from operating activities	<u>(303,121)</u>	<u>372,923</u>

**B ANALYSIS OF CHANGES IN NET FUNDS**

	At 1 January 2005 \$	Cash flows \$	At 31 December 2005 \$
Cash at bank and in hand	<u>851,825</u>	<u>(312,030)</u>	<u>539,795</u>

**PEACE BRIGADES INTERNATIONAL**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2005**

**1 ACCOUNTING POLICIES**

**a) Basis of preparation**

The accounts have been prepared in accordance with the historical cost convention, applicable United Kingdom Accounting Standards and, where relevant, the Statement of Recommended Practice (SORP), Accounting and Reporting by Charities, issued in October 2000.

The accounts have been produced in United States Dollars as that is the main operating currency of the entity.

**b) PBI Country Groups**

There are 16 PBI Country Groups. While recognition by PBI and use of the PBI name depends on each Country Group's adherence to PBI principles PBI Country Groups are independent bodies that determine their own structure and are legally responsible for their own actions. These financial statements do not include the accounts of PBI Country Groups.

**c) Fund accounting**

All of the entity's operations are either part of an individual project or are else part of the International Secretariat. Consequently income and expenditure has been split across these headings. These categories are different to those set out by the SORP but the International Council feels the fund categories used provide a fairer position of the operations of the entity.

**d) Incoming resources**

Donations, including those from country groups, are included in the Statement of Financial Activities when they are received unless they are for a specific period in which case they are accounted for on a receivable basis.

Grants are included on a receivable basis. Consequently debtors are included for grants that relate to the current year but have not been received by the year end. Where received grants are for a time period that covers all, or part of a period in future financial years, the relevant proportion is deferred and included in creditors.

No amounts are included in the accounts for services donated by volunteers.

**e) Resources expended**

All expenditure is accounted for on an accruals basis and has been classified under appropriate expenditure headings. Expenditure includes irrecoverable VAT where appropriate.

**f) Tangible fixed assets and depreciation**

Tangible fixed assets are capitalised and depreciation is provided at rates calculated to write off the cost over the expected useful economic lives as follows:

Motor vehicles	25% straight line
Fixtures, fittings and equipment	33% straight line

**g) Operating leases**

Rentals in respect of operating leases are charged to the Statement of Financial Activities over the period in which the cost is incurred.

## PEACE BRIGADES INTERNATIONAL

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2005 (CONTINUED)

## 1 ACCOUNTING POLICIES (continued)

## h) Foreign currencies

Monetary assets and liabilities are re-translated at the year end exchange rate with all differences being taken to the Statement of Financial Activities. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction except where the base currency of the project is not United States Dollars. In these cases, the results are translated at an average exchange rate for the year with any translation exchange differences being taken to the Statement of Financial Activities.

## i) Repatriation

The estimated costs of repatriating staff and volunteers are charged to the Statement of Financial Activities on a straight line basis.

## 2 PROJECT COSTS

	2005	2004
	\$	\$
Colombia	1,533,349	1,598,717
Guatemala	175,437	167,730
Indonesia	611,490	638,282
Mexico	140,972	272,854
Nepal	107,587	-
Others	<u>1,832</u>	<u>2,499</u>
	<u>2,570,667</u>	<u>2,680,082</u>

## 3 INTERNATIONAL SECRETARIAT COSTS

	2005	2004
	\$	\$
Staff costs	117,829	140,932
Other costs	<u>63,396</u>	<u>70,085</u>
	<u>181,225</u>	<u>211,017</u>

Members of the International Council were reimbursed travel expenses for attending meetings and costs enabling participation in International Council conference calls and e-mail discussions.

**PEACE BRIGADES INTERNATIONAL**

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2005 (CONTINUED)**

<b>4</b>	<b>STAFF COSTS</b>	2005 \$	2004 \$
	Wages, salaries and associated costs	785,452	1,041,969
	UK National Insurance	<u>38,604</u>	<u>30,772</u>
		<u>824,056</u>	<u>1,072,741</u>
	Average number of employees	No.	No.
	Projects	23	28
	International Secretariat	<u>2</u>	<u>2</u>
		<u>25</u>	<u>30</u>
<b>5</b>	<b>NET RESOURCES EXPENDED</b> is stated after charging/(crediting)	2005 \$	2004 \$
	Depreciation	16,755	9,040
	Auditors remuneration	14,000	14,000
	Losses/(gains) on foreign exchange transactions and translation	<u>66,464</u>	<u>14,167</u>

**6 TRANSFERS**

These represent contributions from the individual projects for the International Secretariat costs and an Mexico Project debt write-off of \$25,000 in 2005.

## PEACE BRIGADES INTERNATIONAL

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2005 (CONTINUED)

## 7 TANGIBLE FIXED ASSETS

	Motor vehicles \$	Fixtures, fittings & equipment \$	Total \$
<b>Cost</b>			
At 1 January 2005	20,669	147,849	168,518
Additions	-	8,909	8,909
Disposals	-	(25,209)	(25,209)
At 31 December 2005	<u>20,669</u>	<u>131,549</u>	<u>152,218</u>
<b>Depreciation</b>			
At 1 January 2005	-	97,083	97,083
Charge for the year	5,167	11,588	16,755
Released on disposals	-	(9,020)	(9,020)
At 31 December 2005	<u>5,167</u>	<u>99,651</u>	<u>104,818</u>
<b>Net book value</b>			
At 31 December 2005	<u>15,502</u>	<u>31,898</u>	<u>47,400</u>
At 1 January 2005	<u>20,669</u>	<u>50,766</u>	<u>71,435</u>

## 8 DEBTORS

	2005 \$	2004 \$
Grants receivable (note 13)	191,422	252,704
Trade debtors	65,533	25,421
Prepayments	<u>25,943</u>	<u>33,451</u>
	<u>282,898</u>	<u>311,576</u>

## 9 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2005 \$	2004 \$
Trade creditors and accruals	99,607	188,855
Other creditors	43,058	52,967
Deferred income – grants received in advance (note 14)	<u>267,459</u>	<u>484,875</u>
	<u>410,124</u>	<u>726,697</u>
Deferred income		
At 1 January 2005	484,875	266,338
Released in year	(484,875)	(266,338)
Deferred in year	<u>267,459</u>	<u>484,875</u>
At 31 December 2005	<u>267,459</u>	<u>484,875</u>

## PEACE BRIGADES INTERNATIONAL

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2005 (CONTINUED)**

**10 PROJECT FUNDS**

Project	At 1 January 2005 \$	Incoming Resources \$	Resources expended \$	Transfers \$	At 31 December 2005 \$
Colombia	173,266	1,498,599	1,533,349	(60,000)	78,516
Guatemala	26,219	215,434	175,439	(9,480)	56,734
Indonesia	178,439	594,997	611,490	(50,000)	111,946
Mexico	15,651	168,045	140,971	4,500	47,225
Nepal	-	126,025	107,587	(5,838)	12,600
Others	9,399	-	1,831	-	7,568
	<u>402,974</u>	<u>2,603,100</u>	<u>2,570,667</u>	<u>(120,818)</u>	<u>314,589</u>

The funds represent the balances within the specific field projects.

**11 ANALYSIS OF NET ASSETS BY FUND**

	Fixed assets \$	Net current assets \$	Total \$
Project Funds	45,702	268,887	314,589
International Secretariat	<u>1,698</u>	<u>143,682</u>	<u>145,380</u>
	<u>47,400</u>	<u>412,569</u>	<u>459,969</u>

## PEACE BRIGADES INTERNATIONAL

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2005 (CONTINUED)

## 12 GRANTS AND DONATIONS FROM COUNTRY GROUPS

INCOME	MEP	COP	IP	Guate	Nepal	CF&ISEC	Total 2005	Total 2004
<b>Funds raised by Country</b>								
<b>Australia</b>								
PBI Australia	560	0	0	0	0	499	1,059	1,423
Australian Embassy	3,948	0	0	4,491	0	0	8,439	0
<b>Belgium</b>								
PBI Belgium	0	0	0	0	332	0	332	20,772
Belgian Embassy	0	0	65,142	0	0	0	65,142	0
Broederlijk Delen	1,485	12,440	0	2,974	0	0	16,899	0
Oxfam Solidarity	0	0	0	1,537	0	0	1,537	0
<b>Canada</b>								
PBI Canada	7061	0	1,150	330	0	2,448	10,989	9,586
Canadian Autoworkers	0	30,360	0	9,900	0	0	40,260	28,688
Canadian International Development Agency	0	218,623	0	0	0	0	218,623	196,786
Primates World Relief	0	0	0	0	3,436	0	3,436	0
<b>Colombia</b>								
Project Counselling Services (PCS)	0	30,252	0	0	0	0	30,252	54,664
<b>France</b>								
PBI France	4,092	0	0	0	0	0	4,092	259
France Libertees	0	0	0	0	0	0	0	7,851
French Ministry of Foreign Affairs	0	46,140	0	0	0	0	46,140	23,636
Non Violence XX1	0	0	0	0	0	0	0	2,633
<b>Germany</b>								
BMZ-Mision Corta	0	0	0	0	0	0	0	8,605
PBI Germany	3,671	0	23,253	0	1,793	4,192	32,909	6,139
Churches of Bistum, Limburg, Baden & Hanover	0	15,984	0	0	0	0	15,984	25,056
Church of Hildesham	0	0	0	0	0	0	0	18,320
Civil Peace Service, Germany/EED	412	6,838	0	0	0	0	7,250	10,349
Diakonisches Werk der Evangelischen Kirche	26,887	15,000	0	26,650	0	0	68,537	45,202
EV Mission Wupertal	0	0	21,747	0	0	0	21,747	0
German Foreign Ministry	0	36,287	136,826	0	0	0	173,113	372,319
Klaus Jensen Foundation	0	0	0	0	0	0	0	5,888
Misereor	0	92,248	60,297	29,611	0	0	182,156	162,064
Protestant Church Kurhessen-Waldeck	0	0	0	0	0	0	0	9,920
<b>Ireland</b>								
Ireland Aid	0	0	0	40,708	0	0	40,708	30,321
Trocaire	0	39,853	0	8,674	0	0	48,527	30,659
<b>Italy</b>								
PBI Italy	5,718	3,618	4,966	4,323	0	1,407	20,032	881



## PEACE BRIGADES INTERNATIONAL

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2005 (CONTINUED)

## 12 GRANTS AND DONATIONS FROM COUNTRY GROUPS (continued)

INCOME	MEP	COP	IP	Guate	Nepal	CF&ISEC	Total 2005	Total 2004
<b>Luxembourg</b>								
PBI Luxembourg	0	0	0	0	0	0	0	8,244
<b>Netherlands</b>								
PBI Netherlands	2,401	3,955	0	3,316	2,388	2,439	14,499	12,522
CMC/AMA	0	49,448	0	0	0	0	49,448	22,365
ICCO	0	0	97,725	2,234	0	0	99,959	127,665
Netherlands Embassy in Indonesia	0	0	0	0	0	0	0	-5,800
Netherlands Embassy in Colombia	0	0	0	0	0	0	0	23,384
Stichting Centraal Missie Commissar (CMC)	0	0	0	0	0	0	0	60,000
<b>New Zealand</b>								
PBI New Zealand	0	0	1,968	0	0	0	1,968	0
<b>Norway</b>								
PBI Norway	0	0	0	0	0	0	0	4,482
Norwegian Foreign Ministry	0	62,560	0	0	0	0	62,560	115,155
<b>Spanish State</b>								
Aguilar Regional Council	0	10,237	0	0	0	0	10,237	0
PBI Spanish State	0	0	0	4,205	0	1,117	5,322	1,501
Catalan Cooperation Agency	0	17,651	0	0	0	0	17,651	0
Diputacion Valladolid	23,926	0	0	0	0	0	23,926	0
District of Vitoria	0	26,228	0	0	0	0	26,228	34,123
Fons Mallorqui de Solidaritat i Cooperacio	0	21,774	0	0	0	0	21,774	23,175
Fundación La Caixa	0	0	0	17,767	0	0	17,767	16,299
Government of Cantabria	0	16,547	0	0	0	0	16,547	67,850
Grant Ayunta Santander	0	0	0	0	0	0	0	39,385
Grant Ayunta Valladolid	17,893	0	0	0	0	0	17,893	18,175
Grupo 0.7 Telefonica BCN	0	0	0	0	0	0	0	1,512
Mugarik Gabe/Navarra Government	0	204,036	0	0	0	0	204,036	142,533
Solidaridad	0	12,047	0	0	0	0	12,047	0
Universidad Alicante	0	0	0	10,660	0	0	10,660	14,894
<b>Sweden</b>								
PBI Sweden	1,000	0	0	0	0	1,003	2,003	2,886
Diakonia Sweden	0	103,932	0	0	0	0	103,932	99,330
<b>Switzerland</b>								
PBI Switzerland	5,990	66,137	15,418	30,560	778	19,346	138,229	179,218
International Commission of Jurists	0	0	0	0	73,759	0	73,759	0

## PEACE BRIGADES INTERNATIONAL

NOTES TO THE ACCOUNTS  
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## 12 GRANTS AND DONATIONS FROM COUNTRY GROUPS (continued)

INCOME	MEP	COP	IP	Guate	Nepal	CF&ISEC	Total 2005	Total 2004
<b>United Kingdom</b>								
PBI UK	320	5,002	3,066	2,061	0	8,764	19,213	21,199
Amnesty International	0	7,225	0	0	0	0	7,225	11,992
Appletree Trust	0	0	0	0	0	0	0	3,630
British Embassy in Colombia	0	0	0	0	0	0	0	20,012
British Embassy in Indonesia	0	0	24,993	0	0	0	24,993	199,999
Catholic Fund for Overseas Development	0	22,423	0	0	0	0	22,423	24,537
Christian Aid	0	151,462	0	0	0	0	151,462	128,418
Discovering Latin America	0	0	0	0	0	0	0	4,612
Intermon-Oxfam	0	67,375	0	0	0	0	67,375	44,589
Iona Community	664	0	0	0	0	0	664	0
Oxfam	0	20,000	0	0	0	0	20,000	7,949
Oxfam GB	0	0	0	0	0	0	0	22,143
Prisoners of Conscience	24,156	0	0	0	0	0	24,156	13,561
Sigrid Rausing Trust	16,681	68,985	33,584	9,209	0	9,085	137,544	166,284
<b>United States of America</b>								
PBI USA	0	0	9,628	0	0	11,500	21,128	38,079
Appleton Fund	4,500	0	0	0	0	0	4,500	0
Fund for Non-Violence	13,500	0	0	0	0	0	13,500	0
Peaceworkers USA	0	0	0	0	31,500	0	31,500	0
<b>Total Raised by Country</b>	<b>164,865</b>	<b>1,484,667</b>	<b>499,763</b>	<b>209,210</b>	<b>113,986</b>	<b>61,800</b>	<b>2,534,291</b>	<b>2,787,922</b>
<b>Other funds</b>								
Individual donations	3,109	4,759	0	4,461	12,039	0	24,368	25,689
Project activities	0	0	57,350	956	0	5,354	63,660	0
Training income	0	0	29,830	0	0	0	29,830	0
Other income	55	7,146	7,236	166	0	32,871	47,474	49,046
Bank interest	16	2,027	818	641	0	597	4,099	2,102
<b>Total Income</b>	<b>168,045</b>	<b>1,498,599</b>	<b>594,997</b>	<b>215,434</b>	<b>126,025</b>	<b>100,622</b>	<b>2,703,722</b>	<b>2,864,759</b>

For many of the grants listed above the money has been raised by the Country Group. The ultimate grant-maker is listed above even though they may have made their grant to the Country Group who have, in turn, donated the money to Peace Brigades International.

**Key to abbreviations used above and in notes 13 and 14:**

MEP	Mexico project
COP	Colombia project
IP	Indonesia project
Guate	Guatemala project
Nepal	Nepal project
CF&ISEC	Common Fund & International Secretariat

## PEACE BRIGADES INTERNATIONAL

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2005 (CONTINUED)

## 13 GRANTS RECEIVABLE

	MEP	COP	IP	Guate	Nepal	CF&ISEC	Total
<b>2005</b>							
Aguilar Regional Council	0	2,664	0	0	0	0	2,664
Amnesty International	0	7,225	0	0	0	0	7,225
Catalan Cooperation Agency	0	2,155	0	0	0	0	2,155
Diputacion Valladolid	21,604	0	0	0	0	0	21,604
Grant Ayunta Valladolid	17,893	0	0	0	0	0	17,893
Churches of Bistum, Limburg, Baden & Hanover	0	15,984	0	0	0	0	15,984
PBI Switzerland	2,322	28,274	0	0	0	0	30,596
International Commission of Jurists	0	0	0	0	8,635	0	8,635
Primates World Relief	0	0	0	0	3,436	0	3,436
Mugarik Gabe	0	73,425	0	0	0	0	73,425
Trocaire	0	7,805	0	0	0	0	7,805
<b>Total</b>	<b>41,819</b>	<b>137,532</b>	<b>0</b>	<b>0</b>	<b>12,071</b>	<b>0</b>	<b>191,422</b>
	MEP	COP	IP	Guate	Nepal	CF&ISEC	Total
<b>2004</b>							
PBI USA	0	0	0	0	0	11,250	11,250
Church of Hildesheim	0	18,320	0	0	0	0	18,320
PBI Switzerland	10,420	0	0	3,054	0	0	13,474
PBI Australia	0	0	0	0	0	1,419	1,419
PBI Spain	0	0	0	0	0	1,756	1,756
Civil Peace Service/EED	7,952	2,681	0	0	0	0	10,633
Misereor	6,107	67,850	0	17,086	0	0	91,043
Fons Mallorqui de Soliaridat i Cooperacio	0	12,213	0	0	0	0	12,213
Government of Cantabria	0	67,850	0	0	0	0	67,850
Intermon Oxfam	0	7,993	0	0	0	0	7,993
Diakonisches Werk der Evangelischen Kirche	0	7,500	0	0	0	0	7,500
Individual Donation	0	1,391	0	0	0	0	1,391
Christian Aid towards cost of 2004 audit	0	3,000	0	0	0	0	3,000
Oxfam towards cost of 2004 audit	0	2,000	0	0	0	0	2,000
Grant less than \$1000	0	0	0	603	0	2,260	2,863
<b>Total</b>	<b>24,478</b>	<b>190,798</b>	<b>0</b>	<b>20,743</b>	<b>0</b>	<b>16,685</b>	<b>252,704</b>

PEACE BRIGADES INTERNATIONAL

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2005 (CONTINUED)

14 DEFERRED INCOME

	MEP	COP	IP	Guate	Nepal	CF&ISEC	Total
<b>2005</b>							
PBI Switzerland	9,311	0	0	0	0	0	9,311
Prisoners of Conscience	2,065	0	0	0	0	0	2,065
Ireland Aid	0	0	0	14,173	0	0	14,173
Misereor	0	30,890	0	0	0	0	30,890
Various donations	13,177	0	0	0	0	0	13,177
ICCO	0	0	100,323	0	0	0	100,323
Christian Aid	0	97,520	0	0	0	0	97,520
<b>Total</b>	<b>24,553</b>	<b>128,410</b>	<b>100,323</b>	<b>14,173</b>	<b>0</b>	<b>0</b>	<b>267,459</b>
	MEP	COP	IP	Guate	Nepal	CF&ISEC	Total
<b>2004</b>							
PBI Canada	0	0	0	350	0	0	350
PBI Belgium	0	12,440	0	775	0	0	13,215
PBI Switzerland	0	0	0	14,206	0	0	14,206
Ireland Aid	0	0	0	13,080	0	0	13,080
Universidad Alicante	0	0	0	7,522	0	0	7,522
MAE DH	0	0	0	4,450	0	0	4,450
La Caixa	0	0	0	18,805	0	0	18,805
Various donations	0	0	0	3,237	0	0	3,237
ICCO	0	0	0	2,365	0	0	2,365
Norwegian Foreign Ministry	0	62,560	0	0	0	0	62,560
Christian Aid	0	126,462	0	0	0	0	126,462
Canadian Int Dev Agency (CIDA)	0	218,623	0	0	0	0	218,623
<b>Total</b>	<b>0</b>	<b>420,085</b>	<b>0</b>	<b>64,790</b>	<b>0</b>	<b>0</b>	<b>484,875</b>