

**PEACE BRIGADES INTERNATIONAL**  
**ACCOUNTS FOR THE YEAR ENDED**  
**31 DECEMBER 2006**

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

**Report for the year ended 31 December 2006**

The International Council, who are also the directors of Peace Brigades International (PBI), submit their annual report and audited financial statements for the year ended 31 December 2006.

**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.

PBI is 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 2006 and is not included in these statements.

**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*

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

**Review of Accounts and Resources**

During the year ended 31 December 2006, the activities of the organisation resulted in net incoming resources of \$735,878. This resulted in total funds (restricted and unrestricted) of \$1,186,847 being carried forward at 31 December 2006. Of this \$838,558 is restricted for project work, a further \$100,343 is invested in fixed assets and the balance of \$247,946 is held in unrestricted reserves.

The total income of the organisation in 2006 was \$3,414,250 (2005: \$2,703,722). Our income increased by 26% from 2005. We raised these funds in 17 countries. Our funding base is a good balance of trust, foundation and government funding. Significant new funders included the British Embassy in Nepal, DANIDA and the Spanish Foreign Ministry.

We received significant increases in funding from the French Ministry of Foreign Affairs, the Dutch Refugee Foundation, Canadian International Development Fund, German Civil Peace Service, Norwegian Foreign Ministry and the Sigrid Rausing Trust.

The total expenditure of the organisation in 2006 was \$2,678,372 (2005: \$2,751,892) a decrease of 3% from 2005.

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 overall reserves of between 20-25% of current expenditure. At the end of 2006 our reserves, not represented by fixed assets, were \$1,095,504 which is 40% of the expenditure in the year. In 2007 we reduced these reserves by using \$265,000 of these reserves to fund day to day fieldwork costs in Colombia, Guatemala and Mexico.

**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. our volunteers in the field who physically accompany human rights defenders and 2. our 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 2006 our main activities continued to be our established protective accompaniment programmes in Colombia, Guatemala, Indonesia, Mexico and Nepal and the governance role of the International Secretariat. In 2006 we had an average of 68 volunteers in the field.

Peace Brigades International expresses thanks and respect to all its staff and volunteers who contribute their time to its many activities. 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 their time is critical to the effectiveness of the organisation's work.

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

**Looking forward to 2007**

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 organizational 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.

**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 2006, 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	Appointed: February 2006
William Fairbairn	Appointed: June 2006
Montserrat Garcia	Appointed: July 2005
Celia Guilford	Appointed: August 2005
Andrew Kendle (Vice-President)	Appointed: July 2005
Peter Leblanc	Appointed: February 2006, Resigned June 2006
Liam Mahony (Treasurer)	Appointed: July 2005
Steven Molnar (President)	Appointed: August 2005
Claudia Muller-Hoff	Appointed: February 2006
Roger Nash	Appointed: August 2005

The International Council met once in 2006 to review and plan the company's activities and had regular monthly conference calls to manage and monitor the organisation's work.

This report was approved by the International Council on 16/01/08 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 2006 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 2006 and of its incoming resources and resources expended for the year then ended.

Critchleys  
Chartered Accountants  
Registered Auditors

Oxford

16/1/2008

**PEACE BRIGADES INTERNATIONAL**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 DECEMBER 2006**

	Note	Project Funds 2006 \$	International Secretariat 2006 \$	Total 2006 \$	Total 2005 \$
<b>INCOMING RESOURCES</b>					
Donations from Country Groups and Grants from Organisations	12	3,190,328	75,687	3,266,015	2,534,291
Individual donations		63,429	-	63,429	24,368
Other incoming resources		70,503	-	70,503	140,964
Interest receivable		<u>13,052</u>	<u>1,251</u>	<u>14,303</u>	<u>4,099</u>
Total incoming resources		<u>3,337,312</u>	<u>76,938</u>	<u>3,414,250</u>	<u>2,703,722</u>
<b>RESOURCES EXPENDED</b>					
Project costs	2	2,528,050	-	2,528,050	2,570,667
International Secretariat costs	3	<u>-</u>	<u>150,322</u>	<u>150,322</u>	<u>181,225</u>
Total resources expended		<u>2,528,050</u>	<u>150,322</u>	<u>2,678,372</u>	<u>2,751,892</u>
Net incoming resources expended before transfers	5	809,262	(73,384)	735,878	(48,170)
Transfers	6	<u>(176,464)</u>	<u>176,464</u>	<u>-</u>	<u>-</u>
Net incoming resources expended after transfers		632,798	103,080	735,878	(48,170)
Funds brought forward		<u>314,589</u>	<u>145,380</u>	<u>459,969</u>	<u>508,139</u>
Funds carried forward		<u>947,387</u>	<u>248,460</u>	<u>1,195,847</u>	<u>459,969</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 2006

	Note	\$	2006	\$	\$	2005	\$
<b>FIXED ASSETS</b>							
Tangible fixed assets	7		100,343			47,400	
<b>CURRENT ASSETS</b>							
Debtors	8	196,800			282,898		
Cash at bank and in hand		<u>1,346,858</u>			<u>539,795</u>		
		1,543,658			822,693		
<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>							
	9	<u>448,154</u>			<u>410,124</u>		
<b>NET CURRENT ASSETS</b>			<u>1,095,504</u>			<u>412,569</u>	
<b>NET ASSETS</b>			<u>1,195,847</u>			<u>459,969</u>	
<b>FUNDS</b>							
Project funds	10		947,387			314,589	
International Secretariat			<u>248,460</u>			<u>145,380</u>	
			<u>1,195,847</u>			<u>459,969</u>	

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

16/01/08 and

*Audrow Kettle*

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**PEACE BRIGADES INTERNATIONAL**  
**CASH FLOW STATEMENT**  
**FOR THE YEAR ENDED 31 DECEMBER 2006**

	Note	2006 \$	2005 \$
Net cash inflow/(outflow) from operating activities	A	893,148	(303,121)
Capital expenditure			
Purchase of tangible fixed assets		<u>(86,085)</u>	<u>(8,909)</u>
Increase/(decrease) in cash		<u>807,063</u>	<u>(312,030)</u>
<b>Reconciliations of net cash flow to movement in Net funds</b>			
Increase/(decrease) in cash in year		807,063	(312,030)
Net funds at 1 January 2006		<u>539,795</u>	<u>851,825</u>
Net funds at 31 December 2006	B	<u>1,346,858</u>	<u>539,795</u>

**NOTES TO THE CASH FLOW STATEMENT**

<b>A</b>	RECONCILIATION OF NET INCOMING RESOURCES TO NET CASH FLOW FROM OPERATING ACTIVITIES	2006 \$	2005 \$
	Net incoming resources	735,878	(48,170)
	Depreciation	33,142	16,755
	Loss on disposal of assets	-	16,189
	Decrease in debtors	86,098	28,678
	Increase/(decrease) in creditors	<u>38,030</u>	<u>(316,573)</u>
	Net cash inflow/(outflow) from operating activities	<u>893,148</u>	<u>(303,121)</u>
<b>B</b>	ANALYSIS OF CHANGES IN NET FUNDS		
		At 1 January 2006 \$	At 31 December 2006 \$
	Cash at bank and in hand	<u>539,795</u>	<u>1,346,858</u>

**PEACE BRIGADES INTERNATIONAL**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2006**

**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.

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 and boats	20-25% 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 2006 (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**

	2006 \$	2005 \$
Colombia	1,135,358	1,533,349
Guatemala	243,156	175,437
Indonesia	630,764	611,490
Mexico	220,413	140,972
Nepal	298,359	107,587
Others	<u>-</u>	<u>1,832</u>
	<u>2,528,050</u>	<u>2,570,667</u>

**3 INTERNATIONAL SECRETARIAT COSTS**

	2006 \$	2005 \$
Staff costs	97,058	117,829
Other costs	<u>53,264</u>	<u>63,396</u>
	<u>150,322</u>	<u>181,225</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 2006 (CONTINUED)

<b>4</b>	<b>STAFF COSTS</b>	2006	2005
		\$	\$
	Wages, salaries and associated costs	810,878	785,452
	UK National Insurance	<u>13,565</u>	<u>38,604</u>
		<u>824,443</u>	<u>824,056</u>
	Average number of employees	No.	No.
	Projects	34	23
	International Secretariat	<u>2</u>	<u>2</u>
		<u>36</u>	<u>25</u>
<b>5</b>	<b>NET INCOMING RESOURCES</b>	2006	2005
	is stated after charging/(crediting)	\$	\$
	Depreciation	33,142	16,755
	Auditors remuneration	15,000	14,000
	Losses/(gains) on foreign exchange transactions and translation	<u>8,864</u>	<u>66,464</u>

**6 TRANSFERS**

These represent contributions from the individual projects for the International Secretariat costs.

## PEACE BRIGADES INTERNATIONAL

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2006 (CONTINUED)

## 7 TANGIBLE FIXED ASSETS

	Motor Vehicles & Boats \$	Fixtures, fittings & equipment \$	Total \$
<b>Cost</b>			
At 1 January 2006	20,669	131,549	152,218
Additions	48,131	37,954	86,085
Disposals	-	-	-
At 31 December 2006	<u>68,800</u>	<u>169,503</u>	<u>238,303</u>
<b>Depreciation</b>			
At 1 January 2006	5,167	99,651	104,818
Charge for the year	3,993	29,149	33,142
Released on disposals	-	-	-
At 31 December 2006	<u>9,160</u>	<u>128,800</u>	<u>137,960</u>
<b>Net book value</b>			
At 31 December 2006	<u>59,640</u>	<u>40,703</u>	<u>100,343</u>
At 1 January 2006	<u>15,502</u>	<u>31,898</u>	<u>47,400</u>

## 8 DEBTORS

	2006 \$	2005 \$
Grants receivable (note 13)	169,330	191,422
Trade debtors	18,418	65,533
Prepayments	<u>9,052</u>	<u>25,943</u>
	<u>196,800</u>	<u>282,898</u>

## 9 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2006 \$	2005 \$
Trade creditors and accruals	123,903	99,607
Other creditors	3,037	43,058
Deferred income – grants received in advance (note 14)	<u>321,214</u>	<u>267,459</u>
	<u>448,154</u>	<u>410,124</u>
Deferred income		
At 1 January 2006	267,459	484,875
Released in year	(267,459)	(484,875)
Deferred in year	<u>321,214</u>	<u>267,459</u>
At 31 December 2006	<u>321,214</u>	<u>267,459</u>

## PEACE BRIGADES INTERNATIONAL

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2006 (CONTINUED)**

**10 PROJECT FUNDS**

Project	At 1 January 2006 \$	Incoming Resources \$	Resources expended \$	Transfers \$	At 31 December 2006 \$
Colombia	78,516	1,657,711	1,135,358	(75,000)	525,869
Guatemala	56,734	329,062	243,156	(11,730)	130,910
Indonesia	111,946	765,608	630,764	(50,000)	196,790
Mexico	47,225	261,657	220,413	(17,000)	71,469
Nepal	12,600	323,274	298,359	(22,734)	14,781
Others	7,568	-	-	-	7,568
	<u>314,589</u>	<u>3,337,312</u>	<u>2,528,050</u>	<u>(176,464)</u>	<u>947,387</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	99,829	847,558	947,387
International Secretariat	514	247,946	248,460
	<u>100,343</u>	<u>1,095,504</u>	<u>1,195,847</u>

## PEACE BRIGADES INTERNATIONAL

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2006 (CONTINUED)

## 12 GRANTS AND DONATIONS FROM COUNTRY GROUPS

INCOME	MEP	COP	IP	Guate	Nepal	CF&ISEC	Total 2006	Total 2005
<b>Funds raised by Country</b>								
<b>Australia</b>								
PBI Australia	0	0	0	0	0	0	0	1,059
Australian Embassy	0	0	0	0	0	0	0	8,439
<b>Belgium</b>								
PBI Belgium	1,026	0	0	2,244	0	498	3,768	332
Belgian Embassy	0	0	0	0	0	0	0	65,142
Broederlijk Delen	0	15,056	0	0	0	0	15,056	16,899
Oxfam Solidarity	0	0	0	2,794	0	0	2,794	1,537
Others	0	0	0	0	0	0	0	7,061
<b>Canada</b>								
PBI Canada	160	0	0	0	0	5,074	5,234	3,928
Basilian Fathers	3,565	0	0	0	0	0	3,565	0
Canadian Autoworkers	0	33,505	0	10,952	0	0	44,457	40,260
Canadian International Development Agency	0	181,359	301,563	38,655	80,613	0	602,190	218,623
Primates World Relief	4,129	0	0	0	0	0	4,129	3,436
Rights and Democracy	0	0	14,049	0	0	0	14,049	0
<b>Colombia</b>								
Project Counselling Services (PCS)	0	22,930	0	0	0	0	22,930	30,252
<b>Denmark</b>								
DANIDA	0	0	0	0	37,551	0	37,551	0
<b>France</b>								
PBI France	0	0	0	0	0	0	0	4,092
French Ministry of Foreign Affairs	0	59,804	0	26,463	0	0	86,267	46,140
<b>Germany</b>								
Moved to ZFD								
PBI Germany	0	0	0	0	0	6,400	6,400	32,909
Churches of Bistum, Limburg, Baden & Hanover	0	0	0	0	0	0	0	15,984
ZFD/Ministry of Economic Co- operation & Development	34,934	46,002	86,119	0	0	0	167,055	7,250
Diakonisches Werk der Evangelischen Kirche	28,528	39,200	27,121	29,706	0	0	124,555	68,537
EV Mission Wupertal	0	0	24,233	0	0	0	24,233	21,747
German Foreign Ministry	0	0	0	0	136,129	0	136,129	173,113
Misereor	0	114,402	54,000	33,007	14,550	0	215,959	182,156
NUE HAMBORG	0	0	0	5,841	0	0	5,841	0
<b>Ireland</b>								
Co-operation and Development Ireland	0	0	0	28,426	0	0	28,426	40,708
Trocaire	0	38,400	0	8,750	0	0	47,150	48,527
<b>Italy</b>								
PBI Italy	3,581	3,841	3,798	3,961	0	1,652	16,833	20,032





## PEACE BRIGADES INTERNATIONAL

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2006 (CONTINUED)

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

INCOME	MEP	COP	IP	Guate	Nepal	CF&ISEC	Total 2006	Total 2005
<b>United Kingdom</b>								
PBI UK	1,283	0	0	2,110	0	12,025	15,418	19,213
Amnesty International	3,839	0	0	0	4,868	0	8,707	7,225
Appletree Trust	0	4,942	0	0	0	0	4,942	0
British Embassy in Indonesia	0	0	24,986	0	0	0	24,986	24,993
British Embassy in Nepal	0	0	0	0	28,177	0	28,177	0
Catholic Fund for Overseas Development	0	6,792	0	0	0	0	6,792	22,423
Christian Aid	0	97,520	0	0	0	0	97,520	151,462
Intermon-Oxfam	0	6,445	0	0	0	0	6,445	67,375
Iona Community	0	0	0	0	0	0	0	664
Law Society	0	9,505	0	0	0	0	9,505	0
Oxfam	0	0	0	0	0	0	0	20,000
Oxfam GB	0	21,720	0	0	0	0	21,720	0
Prisoners of Conscience	26,537	0	0	0	0	0	26,537	24,156
Sigrid Rausing Trust	17,225	99,467	17,218	18,862	18,653	17,416	188,841	137,544
Tinsley	999	0	1,043	1,392	0	0	3,434	0
<b>United States of America</b>								
PBI USA	0	0	0	17,823	0	11,500	29,323	21,128
Appleton Fund	5,000	0	0	0	0	0	5,000	4,500
Fund for Non-Violence	17,500	0	0	0	0	0	17,500	13,500
Peaceworkers USA	0	0	0	0	0	0	0	31,500
<b>Total Raised by Country</b>	<b>244,766</b>	<b>1,630,011</b>	<b>683,972</b>	<b>309,038</b>	<b>322,541</b>	<b>75,687</b>	<b>3,266,015</b>	<b>2,534,291</b>
<b>Other funds</b>								
Individual donations	13,173	8,618	26,463	15,175	0	0	63,429	24,368
Project activities	0	0	31,972	0	0	0	31,972	63,660
Training income	1,292	0	12,265	1,407	0	0	14,964	29,830
Other income	2,426	17,345	1,242	2,374	180	0	23,567	47,474
Bank interest	0	1,737	9,694	1,068	553	1,251	14,303	4,099
<b>Total Income</b>	<b>261,657</b>	<b>1,657,711</b>	<b>765,608</b>	<b>329,062</b>	<b>323,274</b>	<b>76,938</b>	<b>3,414,250</b>	<b>2,703,722</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 2006 (CONTINUED)

## 13 GRANTS RECEIVABLE

	MEP	COP	IP	Guate	Nepal	CF&ISEC	Total
<b>2006</b>							
Misereor	0	0	54,781	0	0	0	54,781
ZFD/Ministry of Economic Co-operation & Development BMZ	15,679	0	0	0	0	0	15,679
German Foreign Ministry	0	0	0	0	234	0	234
Ayuntamiento Valladolid	15,205	0	0	0	0	0	15,205
PBI Portugal	1,860	0	0	0	0	0	1,860
PBI Switzerland	0	0	0	896	0	0	896
Mugarik Gabe	0	80,675	0	0	0	0	80,675
<b>Total</b>	<b>32,744</b>	<b>80,675</b>	<b>54,781</b>	<b>896</b>	<b>234</b>	<b>0</b>	<b>169,330</b>
	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
Ayuntamiento Valladolid	39,497	0	0	0	0	0	39,497
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>

## PEACE BRIGADES INTERNATIONAL

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2006 (CONTINUED)

## 14 DEFERRED INCOME

	MEP	COP	IP	Guate	Nepal	CF&ISEC	Total
<b>2006</b>							
CAFOD	0	15,833	0	0	0	0	15,833
Catalan Cooperation Agency	0	1,760	0	10,053	0	0	11,813
Canadian International Development Agency	0	58,597	0	0	0	0	58,597
DANIDA	0	0	0	0	39,609	0	39,609
Fons Mallorqui de Solidridat i Cooperacio	0	20,180	0	0	0	0	20,180
French Ministry of Foreign Affairs	0	0	0	10,405	0	0	10,405
HIVOS	0	0	10,000	0	0	0	10,000
ICCO	0	0	105,939	0	0	0	105,939
Co-operation and Development Ireland	0	0	0	35,952	0	0	35,952
PBI Switzerland	0	0	0	10,589	0	0	10,589
Prisoners of Conscience	2,297	0	0	0	0	0	2,297
<b>Total</b>	<b>2,297</b>	<b>96,370</b>	<b>115,939</b>	<b>66,999</b>	<b>39,609</b>	<b>0</b>	<b>321,214</b>
	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
Co-operation and Development Ireland	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>