

**PEACE BRIGADES INTERNATIONAL**  
**ACCOUNTS FOR THE YEAR ENDED**  
**31<sup>st</sup> DECEMBER 2015**

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**PEACE BRIGADES INTERNATIONAL**  
**REPORT OF THE INTERNATIONAL COUNCIL**  
**LEGAL and ADMINISTRATIVE DETAILS**

<b>Directors</b>	Dana Brown Denise Cauchi Ellen Kaas Erika Zarate Isabella Flisi John Carlarne Jonathan Glennie Kelleen Corrigan Shane Guthrie Sonia di Mezza Stephen Darvill	President, appointed June 2013, resigned September 2016 Appointed November 2014 Treasurer, appointed October 2011 Appointed November 2014 Appointed November 2014 Vice President, appointed October 2011 Secretary, appointed November 2014, resigned April 2016 Appointed November 2014, resigned September 2016 Appointed November 2014 Appointed June 2013 Appointed June 2013
<b>Registered Addresses</b>	717 N Main St. PO Box 1222, Walla Walla, WA 00362, UNITED STATES of AMERICA	
	Development House, 56-64 Leonard Street, London EC2A 4LT, UNITED KINGDOM	
<b>Date of incorporation</b>	6 <sup>th</sup> July 1982	
<b>USA Constitution Registered No.</b>	Charitable Organisation, 501(c)(3) of the Internal Revenue Code 91-1179750	
<b>UK Constitution Registered No.</b>	Overseas Company, s.1046 of the Companies Act 2006 FCO19368	
<b>UK Bank USA Bank</b>	The Co-operative Bank, 9 Prescott Street, London E1 8BE Cadence Bank, PO Box 1187, Starkville, MS 39760	
<b>Auditors</b>	Critchleys LLP, Greyfriars Court, Paradise Square, Oxford, OX1 1BE, United Kingdom	

**TABLE OF ABBREVIATIONS**

COCAP	Collective Campaign for Peace
ELSAM	Lembaga Studi dan Advocacy Masyarakat (Institute for Policy Research and Advocacy)
FAC	Finance and Audit Committee
FRWG	Fundraising Working Group
FWG	Finance Working Group
GA	General Assembly
HRD	Human rights defender
IC	International Council
IO	International Office
IOC	International Operations Council
IPC	International Personnel Committee
Isec	International Secretariat
LC	Legal Committee
PBI	Peace Brigades International
UN	United Nations
WHRD IC	Women Human Rights Defenders International Coalition

**PEACE BRIGADES INTERNATIONAL**  
**REPORT OF THE INTERNATIONAL COUNCIL (CONTINUED)**  
**REPORT FOR THE YEAR ENDED 31<sup>st</sup> DECEMBER 2015**

The International Council (IC), who are also the directors of Peace Brigades International (PBI), submit their annual report and audited accounts for the year ended 31<sup>st</sup> December 2015.

### **INTRODUCTION**

PBI is an international, non-profit organisation, incorporated under the laws of the State of Washington, USA on 6 July 1982, 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 also registered as an overseas company (registered number: FCO19368) in the United Kingdom, under §691 of the Companies Act 1985.

PBI's International Secretariat (ISec); field projects in Colombia, Guatemala, Honduras, Indonesia, Kenya, and Mexico; and exploration work to develop new projects all fall within the jurisdiction of the non-profit corporation in the State of Washington. In addition, there are 13 PBI country groups and 2 PBI associate groups operating in various countries around the world to undertake fundraising and advocacy and recruit field volunteers. New field project work in partnership with a local organisation (COCAP) started in Nepal in 2014. This project is known as the Nepal Monitor Project and is under the management of the PBI Germany Country Group. While recognition by PBI, and use of PBI's name, depend on each country and associate group's adherence to PBI's principles, mandate and bylaws, these groups are independent bodies that determine their own structure and are legally responsible for their own actions. Accordingly, this report does not include the accounts of these groups or the field work in Nepal. This said, the effectiveness of PBI's work relies on the integrated functioning of each of its constituent entities. Moreover, given the high degree of coordination and collaboration between multiple PBI entities to deliver specific projects and activities, it is neither practicable nor desirable to fully separate their work in this report. Thus, whilst this report will not go into detail about the work of country or associate groups, some key activities carried out by these groups during 2015 in close cooperation with the ISec and field projects will be included.

### **MISSION STATEMENT**

PBI works to open a space for peace in which conflicts can be addressed non-violently. 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 (CONTINUED)

#### MANAGEMENT

PBI's highest decision-making body is the General Assembly (GA), comprising representative volunteers and staff from each field project and country group across the global organisation, and a volunteer representative of the IC. The GA meets every three years and makes key strategic decisions. The last GA took place in November 2014.

Other key decision-making bodies of PBI are:

- The IC, composed of independent board members.<sup>1</sup> The IC is responsible for governance of the ISec and field projects (Colombia, Guatemala, Honduras, Indonesia, Kenya and Mexico) and oversight of the implementation of strategic plans and policies determined by the triennial GA;
- The International Operations Council (IOC), consisting of staff from across PBI. The IOC is responsible for operational issues.

The ISec is made up of the IC, the IOC, the International Office (IO), seven standing committees and a number of thematic and technical working groups. The ISec's responsibilities include governance, strategic direction, finances, human resources, emergency response, organisational development, fundraising, advocacy and communications.

In 2015, the London-based IO was staffed by three full- and part-time workers who were responsible for organisational development and coordination, finances, communications and fundraising.

#### RISK MANAGEMENT

The Human Resources Committee (HRC) is responsible for policy development and oversight of all those employed or contracted by the ISec and field projects. Since 2008, work has been undertaken to ensure that personnel policies are in place for all relevant staff and those contracted by the ISec and field projects to undertake specific pieces of work. After the 2011 GA, the IC began a process to strengthen human resources oversight by recruiting members for a new structure, the HRC. This committee supports the field Project Committees, who are the primary bodies responsible for human resources management and oversight on behalf of the IC.

All field projects have security policies and protocols in place, based on risk assessments undertaken in their respective operational contexts. In 2009, the IC established an Emergency Response Committee, responsible for organisational oversight of emergency response and ensuring implementation of the security protocols. All security protocols were reviewed and revised in 2010.

Since October 2011, PBI has had an independent Finance and Audit Committee (FAC), comprising two volunteer financial experts, and an international Finance Working Group (FWG) comprised of finance staff from field projects and Country Groups. A full-time Governance Director has responsibility for financial management and oversees all financial matters, ensuring greater financial controls and accountability.

In 2015, PBI completed a major review of risk management resulting in a comprehensive risk register and framework to identify, monitor and address risks across the global organisation. The risk register is updated and reviewed annually by the IC.

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<sup>1</sup> All IC members are directors of the PBI non-profit corporation and specific roles (president, treasurer and secretary) are assigned to members with appropriate expertise.

## PEACE BRIGADES INTERNATIONAL

### REPORT OF THE INTERNATIONAL COUNCIL (CONTINUED)

#### REVIEW OF ACTIVITIES

The central focus of PBI's work in five out of seven current field projects continues to be its well-developed protective accompaniment programme. This programme has two complementary components:

- teams of international volunteers in the field who physically accompany human rights defenders (HRDs)<sup>2</sup> and carry out local and national advocacy and networking; and
- a network of 13 country groups and 2 associate groups who complement this field presence by developing and managing a network of political supporters, members, donors, sympathetic organisations and media contacts that we can rely on for support and advocacy, coordinating HRD international tours and undertaking global advocacy activities in support of HRDs. Country groups are also responsible for recruiting PBI's field volunteers.

PBI's international support network sends a powerful message that perpetrators of human rights abuses will be held to account. In this way, physical accompaniment and global political pressure together open space for HRDs, civil society organisations and communities to carry out their invaluable work.

PBI's protective accompaniment is underpinned by rigorous research into, and analysis of, complex and dynamic socio-political realities on the ground across diverse operational contexts. In some cases, however, our analysis has revealed a necessity for the deployment of alternative strategies and tactics to best support and strengthen the work of frontline HRDs. Moreover, diversification of PBI's protection mechanisms creates opportunities to greatly amplify the organisation's reach and impact. In 2015, PBI continued the development of two very different, yet equally innovative, projects to strengthen the capacity of HRDs in Indonesia and Nepal.

In 2015, we undertook protective accompaniment and local capacity development activities in Colombia, Guatemala, Honduras, Kenya and Mexico; and monitoring and capacity building projects in Indonesia and Nepal. In all seven countries, HRDs continued to face grave threats to their work. Their activities were deliberately and continually restricted and obstructed by state authorities and non-state groups. In this context, PBI played a vital role in enabling 309 women and men HRDs from 50 organisations to carry out their work in difficult conditions, and made a significant contribution towards strengthening civil society in areas outside of our protective accompaniment operations.

In addition to these frontline activities, the ISec undertook a wide range of activities to ensure organisational governance and operational oversight, and coordinated and supported fundraising and advocacy across the organisation.

PBI 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 86 volunteers in the field, and 267 volunteers in country and affiliate groups and the ISec contributed to further the work of PBI in 2015, but their time and efforts were critical to the effectiveness of the organisation's work.

#### KEY ACHIEVEMENTS IN 2015

##### Field projects

PBI only works at the request of HRDs and in response to their individual needs. In 2015, 86 international volunteers provided protection to **148 women** and **161 men HRDs (309 total)** from **50 organisations** across Colombia, Guatemala, Honduras, Kenya and Mexico. Between them, these organisations supported many thousands of women, men and children who have been denied their basic rights – from being forcibly evicted

<sup>2</sup> "Human rights defender" is a term used to describe people who, individually or with others, act to promote or protect human rights" ('Who is a defender', UN Office of the High Commissioner for Human Rights, available online at: <http://www.ohchr.org/EN/Issues/SRHRDefenders/Pages/Defender.aspx>). See this page for further information.

## PEACE BRIGADES INTERNATIONAL

### REPORT OF THE INTERNATIONAL COUNCIL (CONTINUED)

from their land, to seeing family members 'disappeared', to suffering torture and rape at the hands of armed forces.

Cumulatively, PBI provided **1,012 days of physical accompaniment** to HRDs in 2015. We **visited and met with accompanied organisations and individuals 847 times**. These visits and meetings provide moral support and practical advice and range from checking on HRDs' wellbeing to providing help with responses to specific security incidents. We made **hundreds of phone calls** to defenders to check on their whereabouts and safety.

On request from local human rights organisations, we ran or hosted **83 workshops**, attended by **603 women and 560 men HRDs**, providing security and advocacy trainings and helping them to cope with constant stress and psychological pressure.

We expressed our concern for HRDs in **343 meetings with government, local and regional authorities**, urging officials to uphold their commitments to protect human rights in Colombia, Guatemala, Mexico, Kenya and Honduras.

#### Colombia

Sixteen<sup>3</sup> international volunteers accompanied 88 HRDs working on a range of issues such as human rights violations due to economic interests and enforced disappearances. Volunteers were based in Bogotá, Barrancabermeja and Apartadó.

#### Guatemala

Eight international volunteers accompanied 82 HRDs working on the environment and land rights, impunity and globalisation. Volunteers were based in Guatemala City and regularly travelled to other areas of the country.

#### Honduras

Five international volunteers undertook PBI's first protective accompaniment work in Honduras, accompanying 24 HRDs working on business and human rights, land rights, indigenous rights, freedom of expression, support for victims, women's rights and LGBT rights. Volunteers were based in Tegucigalpa.

#### Indonesia

Two international staff worked on PBI's new project in partnership with the Indonesian human rights organisation ELSAM. 12 Papuan defenders were supported through intensive four-month training programmes in Jakarta.

#### Kenya

Three international volunteers carried out around 70 accompaniments with grassroots defenders in the informal settlements of Nairobi. These included attending court cases, community forums and police stations. Volunteers were based in Nairobi.

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<sup>3</sup> Volunteer numbers included here are the average number of volunteers serving in each field programme at any one time.

## PEACE BRIGADES INTERNATIONAL

## REPORT OF THE INTERNATIONAL COUNCIL (CONTINUED)

Mexico

Ten international volunteers accompanied 100 HRDs working on enforced disappearances, impunity, indigenous rights and environmental protection. Volunteers were based in two field teams, in the north and south of Mexico, covering the states of Chihuahua, Coahuila, Oaxaca and Guerrero, and a coordination office in Mexico City.

Nepal

In February 2015 NepalMonitor.org was officially launched as a COCAP protection and conflict prevention initiative supported by PBI. From the end of 2014, 3,342 reports about security and human rights incidents were mapped in total. One international staff person, based in Kathmandu, worked on this project.

**International advocacy**

The effectiveness of PBI's work in the field relies heavily upon objective reporting of the experiences of HRDs to a global and concerned audience, so international advocacy continued to be a key component of PBI's work in 2015.

We attended **1,259 meetings with diplomatic corps, the United Nations (UN) and other international agencies and local, national and international organisations and coalitions** to raise concerns about the safety of HRDs, provide information on the effectiveness of protection and prevention measures and propose ways in which policy and practice could be improved. We **activated our emergency support networks 10 times** in response to the most pressing and serious issues being faced by the HRDs we accompanied.

We produced **over 70 publications, videos and radio appeals** amplifying HRDs' voices and exposing the realities and challenges they face to public and official audiences. We also sent detailed information on the human rights situation to members of our support network each month. Our unique access to information, our rigorous analysis and our objectivity are key elements in the effectiveness of the protection we provide.

PBI country groups **organised speaker tours for 22 HRDs** in 2015, enabling them to travel across Europe and North America to raise international awareness of, and support for, their work. These tours empowered HRDs to develop relationships with key allies, from parliamentarians to grassroots activists, and gain invaluable political, moral and financial support.

Country groups championed HRDs in **200 meetings with government representatives** in France, Germany, Ireland, Italy, the Netherlands, Norway, Spain, Switzerland and the UK.

**International coordination and development**

A number of important initiatives were coordinated and/or supported by the ISec in 2015, some key examples of which are described below.

## PEACE BRIGADES INTERNATIONAL

### REPORT OF THE INTERNATIONAL COUNCIL (CONTINUED)

#### Global protection mechanism for HRDs

PBI worked closely with eleven other human rights organisations to create protectdefenders.eu, a worldwide, stable, comprehensive and gender-sensitive protection mechanism for HRDs facing extreme danger because of their legitimate human rights work. Launched in October 2015 and funded by the European Instrument for Democracy and Human Rights (EIDHR), the new mechanism provides emergency support, temporary relocation, training and capacity building for HRDs worldwide as well as a platform for coordinated monitoring and advocacy work. PBI's presence on the ground through our monitoring, protection and capacity building in seven countries where HRDs are at serious risk as well as our longstanding experience in advocating for HRD protection needs make us an important partner in this work. The mechanism reinforces and strengthens our coordination and collaboration with key allies who share the same protection aims and supports our ongoing work on the development and implementation of the EU Guidelines on Human Rights Defenders.

#### Policy advocacy

PBI continued its thematic work around business and human rights, highlights of which included inputting to a consultation by the UN Working Group on Business and Human Rights and participation in the OAS General Assembly hearing on this topic, and successfully lobbying the Council of Europe for a hearing on mechanisms of protection for HRDs in the context of large-scale investments. We also joined the International Corporate Accountability Roundtable (ICAR).

Other policy advocacy work included submissions to the Inter-American Commission on Human Rights (CIDH), the UN Special Rapporteur on Freedom of Association and the UN High Commission for Human Rights.

#### Volunteers for peace

PBI authored a chapter on volunteering in peace and security work for a report by Volunteurope to mark the European Year of Development. Volunteurope is a network of voluntary organisations that promotes volunteering, active citizenship and social justice across Europe

#### Strategic planning

PBI held an internal "visionary workshop" to debate key strategic issues related to the organisation's identity, structure and strategic vision for the future, the results of which will inform global strategic planning for 2018 – 2023.

#### Fundraising

In the first stage of implementation of the recommendations of a comprehensive review of PBI's fundraising capacities, investment was increased in the organisation's international fundraising structure and a global fundraising strategy was developed.

#### Awareness-raising and publications

The ISec coordinated work to design a new website in order to strengthen PBI's public image. We also published our Annual Review of PBI's work globally, complementing the regular and wide-ranging publications produced by PBI projects and country groups.



## PEACE BRIGADES INTERNATIONAL

### REPORT OF THE INTERNATIONAL COUNCIL (CONTINUED)

#### International committees and working groups

PBI's governance and operations continued to be supported in 2015 by international committees and working groups spanning key, cross-cutting areas. The FAC, made up of volunteer experts in financial management, and the FWG, made up of finance staff from across PBI, oversaw PBI finances throughout the year. Both groups are convened and supported by the Governance Director.

The IC is supported in fulfilling other governance responsibilities by the following committees: the Human Resources Committee (HRC), the Legal Committee (LC), the Strategy Development Committee (SDC), the Emergency Response Committee (ERC), the Gender and Diversity Committee (GDC) and the Disputes Resolution Committee (DRC).

The IOC oversees and supports the work of the following thematic and technical working groups, which are responsible for coordinating the development and implementation of global strategies in their respective areas: the Advocacy Working Group (AWG), the Fundraising Working Group (FRWG), the Finance Working Group (FWG), the Communications Working Group (CWG), the Volunteer Support Working Group (VSWG) and the IT Security Working Group (ITWG).

#### **REVIEW OF ACCOUNTS AND RESOURCES**

During the year ended 31 December 2015, the activities of the organisation resulted in a net movement in funds of \$(138,472) (2014: \$4,615). This resulted in total funds (restricted and unrestricted) of \$1,502,482 (2014: \$1,640,954) being carried forward at 31 December 2015. Of this total carried forward, \$902,285 (2014: \$1,084,531) is held by the six projects to fund future work, \$170,001 (2014: none) for international development, governance and coordination, a further \$20,196 (2014: \$10,733) is invested in fixed assets and the balance of \$410,000 (2014: \$545,690) is held in the Common Fund (see reserves policy below).

The total income of the organisation in 2015 was \$2,439,258 (2014: \$2,700,132), a decrease of 10% compared to the previous year. The funds to support the projects were raised in 14 countries by the Country groups, projects and ISec, the detail of which is shown in note 11 to the accounts starting on page 20. The funding base for the organisation is a good balance of Trust, Foundation and Government funding.

The total expenditure of the organisation in 2015 was \$2,455,851 (2014: \$2,496,749) a decrease of 2% on 2014. 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 ensure a minimum of overall reserves between 20-25% of current expenditure. At the end of 2015, the reserves, not represented by fixed assets, were \$1,482,286 which is 60% of the expenditure in the year. The level of reserves does differ between the projects. However, the overall level is considered sufficient to manage cash flow issues and to deal with emergencies both practical and financial.

#### **RESERVES POLICY**

PBI's reserves are maintained at a level sufficient to meet the cash flow needs of the organisation, and to provide additionally an adequate cash fund for emergencies.

The Common Fund is held at ISec and the following policy was updated in 2014 and elaborated in 2015 to identify the following designated funding<sup>4</sup>:

- a) That a portion of the fund equivalent to 150,000 USD be set aside as the ISec cash reserve;
- b) That a portion of the fund equivalent to 200,000 USD be set aside as an Emergency Fund available to Projects and Country Groups for cash flow and/or emergency needs;
- c) That a portion of the fund equivalent to 40,000 USD be set aside to contribute to the costs of the GA 2017; and

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<sup>4</sup> Funding can only be designated or undesignated by a joint decision of the IC and IOC.

**PEACE BRIGADES INTERNATIONAL****REPORT OF THE INTERNATIONAL COUNCIL (CONTINUED)**

- d) That a portion of the fund equivalent to 20,000 USD be set aside as the Country Group Development Fund to support upon application the collective and/or individual needs of Country Groups.

Any balance of the ISEC general funds reserve is available for operational costs as agreed in the annual ISEC budget approval process. The remainder of the PBI reserves are maintained by the individual projects. PBI Financial Guidelines recommend levels equivalent to at least 20% of the annual expenditure.

**GOVERNANCE**Organisation

The GA meets every three years to define the strategic direction of PBI. The IC is responsible for ensuring the implementation of the decisions made by the GA and for the governance of the global organisation. The detailed mandate and composition of both the GA and the IC are laid down in the Bylaws of Peace Brigades International.

Statement of responsibilities

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

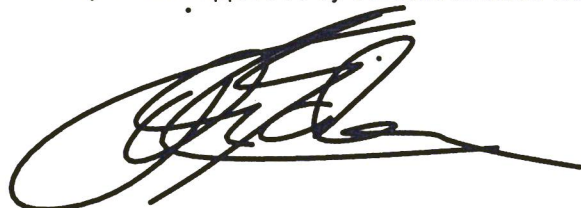
It is the IC's responsibility to prepare accounts for each financial year which give a true and fair view of the state of affairs of PBI and of its results for that year. In preparing those accounts, the IC is required to select suitable accounting policies and then apply them consistently; make judgements 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 IC is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of PBI and are also responsible for safeguarding its assets and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Meeting Schedule

The IC and IOC met in person for four days in November 2015 following to review and plan the organisation'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 5th May 2017 and signed on its behalf by



John Carlarne  
International Council

## 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 2015 which comprise the Statement of Financial Activities, the Balance Sheet and the related notes. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, including Financial Reporting Standard 102 (United Kingdom Generally Accepted Accounting Practice).

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 trustees and auditor**

As explained more fully in the Statement of Responsibilities set out on page 9, the International Council is responsible for the preparation of accounts which give a true and fair view.

Our responsibility is to audit and express an opinion on the accounts in accordance with applicable law and International Standards on Auditing (UK and Ireland). Those standards require us to comply with the Auditing Practices Board's (APB's) Ethical Standards for Auditors.

#### **Scope of the audit of the accounts**

An audit involves obtaining evidence about the amounts and disclosures in the accounts sufficient to give reasonable assurance that the accounts are free from material misstatement, whether caused by fraud or error. This includes an assessment of: whether the accounting policies are appropriate to the entity's circumstances and have been consistently applied and adequately disclosed; the reasonableness of significant accounting estimates made by the International Council; and the overall presentation of the accounts. In addition, we read all the financial and non-financial information in the Report of the International Council to identify material inconsistencies with the audited accounts and to identify any information that is apparently materially incorrect based on, or materially inconsistent with, the knowledge acquired by us in the course of performing the audit. If we become aware of any apparent material misstatements or inconsistencies we consider the implications for our report.

#### **Opinion on accounts**

In our opinion the accounts:

- give a true and fair view of the state of the Peace Brigades International's affairs as at 31 December 2015 and of its incoming resources and application of resources, for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and

#### **Matters on which we are required to report by exception**

We have nothing to report in respect of the following matters where we are required to report to you if, in our opinion:

- The information given in the Report of the International Council is inconsistent in any material respect with the accounts; or
- Sufficient accounting records have not been kept or returns adequate for our audit have not been received from branches not visited by us; or
- The accounts are not in agreement with the accounting records and returns; or
- We have not received all the information and explanations we require for our audit.

Critchleys LLP  
Statutory Auditor  
Oxford



10 May 2017

**PEACE BRIGADES INTERNATIONAL**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

	Note	Project Funds 2015 \$	International Secretariat 2015 \$	Total 2015 \$	Total 2014 \$
<b>Income from:</b>	<b>11</b>				
Donations and legacies					
Government income		1,228,825	28,870	1,257,695	1,442,884
Foundation/Trust income		962,996	54,000	1,016,996	949,700
PBI country groups		71,426	56,096	127,522	176,085
Other		35,772	1,273	37,045	131,463
<b>Total income</b>		<u>2,299,019</u>	<u>140,239</u>	<u>2,439,258</u>	<u>2,700,132</u>
<b>Expenditure on:</b>	<b>2</b>				
Raising funds		87,297	17,309	104,606	118,704
Programmes					
Protective accompaniment (field projects and global advocacy)		2,112,639	238,606	2,351,245	2,378,045
<b>Total expenditure</b>		<u>2,199,936</u>	<u>255,915</u>	<u>2,455,851</u>	<u>2,496,749</u>
Foreign exchange translation (loss)/gain	<b>9</b>	(121,879)	-	(121,879)	(198,768)
<b>Net (expenditure)/income</b>	<b>5</b>	(22,796)	(115,676)	(138,472)	4,615
Transfers between funds	<b>9</b>	(149,987)	149,987	-	-
<b>Net movement in funds</b>		(172,783)	34,311	(138,472)	4,615
<b>Reconciliation of funds:</b>					
Funds brought forward		1,095,264	545,690	1,640,954	1,636,339
<b>Funds carried forward</b>		<u>922,481</u>	<u>580,001</u>	<u>1,502,482</u>	<u>1,640,954</u>

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

## PEACE BRIGADES INTERNATIONAL

## COMPARATIVE STATEMENT OF FINANCIAL ACTIVITIES

	Project Funds 2014 \$	International Secretariat 2014 \$	Total 2014 \$
<b>Income and endowments from:</b>			
Donations and legacies			
Government income	1,442,884	-	1,442,884
Foundation/Trust income	891,359	58,341	949,700
PBI country groups	105,586	70,499	176,085
Other	56,476	572	57,048
Other	74,278	137	74,415
<b>Total income</b>	<u>2,570,583</u>	<u>129,549</u>	<u>2,700,132</u>
<b>Expenditure on:</b>			
Raising funds	104,272	14,432	118,704
Programmes			
Protective accompaniment (field projects and global advocacy)	<u>2,084,306</u>	<u>293,739</u>	<u>2,378,045</u>
<b>Total expenditure</b>	<u>2,188,578</u>	<u>308,171</u>	<u>2,496,749</u>
Foreign exchange translation (loss)/gain	<u>(198,768)</u>	<u>-</u>	<u>(198,768)</u>
<b>Net income/(expenditure)</b>	182,327	(178,622)	4,615
Transfers between funds	<u>(140,047)</u>	<u>140,047</u>	<u>-</u>
<b>Net movement in funds</b>	43,190	(38,575)	4,615
<b>Reconciliation of funds:</b>			
Funds brought forward	<u>1,052,074</u>	<u>584,265</u>	<u>1,636,339</u>
<b>Funds carried forward</b>	<u>1,095,264</u>	<u>545,690</u>	<u>1,640,954</u>

## PEACE BRIGADES INTERNATIONAL

BALANCE SHEET  
AS AT 31 DECEMBER 2015

	Note	2015		2014	
		\$	\$	\$	\$
<b>FIXED ASSETS</b>					
Tangible fixed assets	6		20,196		10,733
<b>CURRENT ASSETS</b>					
Debtors	7	344,434		288,878	
Cash at bank and in hand		1,714,327		1,830,947	
		<u>2,058,761</u>		<u>2,119,825</u>	
<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	8	<u>(576,475)</u>		<u>(489,604)</u>	
<b>NET CURRENT ASSETS</b>			<u>1,482,286</u>		<u>1,630,221</u>
<b>NET ASSETS</b>			<u><b>1,502,482</b></u>		<u><b>1,640,954</b></u>
<b>FUNDS</b>					
Project funds	9		922,481		1,095,264
International Secretariat			580,001		545,690
			<u><b>1,502,482</b></u>		<u><b>1,640,954</b></u>

These accounts were approved and authorised for issue by the International Council on 5<sup>th</sup> May 2017 and signed on its behalf by



John Carlarne  
International Council

**PEACE BRIGADES INTERNATIONAL**  
**STATEMENT OF CASH FLOWS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

	2015 \$	2014 \$
<b>Cash flows from operating activities:</b>		
<b>Net cash (used in) operating activities (reconciliation below)</b>	<u>(104,143)</u>	<u>(74,358)</u>
<b>Cash flows from investing activities:</b>		
Purchase of property, plant and equipment	(12,477)	(6,667)
<b>Net cash provided (used in) investing activities</b>	<u>(12,477)</u>	<u>(6,667)</u>
<b>Change in cash and cash equivalents in the reporting period</b>	(116,620)	(81,025)
<b>Cash and cash equivalents at the beginning of the reporting period</b>	<u>1,830,947</u>	<u>1,911,972</u>
<b>Cash and cash equivalents at the end of the reporting period</b>	<u>1,714,327</u>	<u>1,830,947</u>
<b>Net income/(expenditure) for the reporting period (as per the statement of financial activities)</b>	(138,472)	4,615
<b>Adjustments for:</b>		
Depreciation charges	3,014	3,698
(Increase)/decrease in debtors	(55,556)	28,551
Increase/(decrease) in creditors	86,871	(111,222)
<b>Net cash provided by/(used in) operating activities</b>	<u>(104,143)</u>	<u>(74,358)</u>

**PEACE BRIGADES INTERNATIONAL**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

**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) (FRS 102), 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 12 PBI Country Groups and 4 Associate 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) Income**

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.

In the year ended 31 December 2015 the resources expended have been split across headings appropriate to the entity's circumstances.

**e) Expenditure**

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



## PEACE BRIGADES INTERNATIONAL

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2015 (CONTINUED)**

- 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.
- 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.
- j) **Going concern**  
There are no material uncertainties about the entity's ability to continue.
- k) **Transition to FRS 102**  
There were no adjustments as a result of the transition to FRS 102.

**2 RESOURCES EXPENDED BY REGION**

	2015 \$	2014 \$
Colombia	1,009,672	1,091,521
Guatemala	284,029	320,895
Honduras	138,956	124,210
Indonesia	128,963	43,633
Kenya	178,133	119,497
Mexico	460,183	475,456
Nepal	-	13,366
UK	255,915	308,171
	<b>2,455,851</b>	<b>2,496,749</b>

**3 INTERNATIONAL COUNCIL EXPENSES**

Members of the International Council received no remuneration or benefits during the 12 month period to 31 December 2015 (2014: nil). Members were reimbursed travel expenses for attending meetings and costs enabling participation in International Council conference calls and e-mail discussions as follows:

	2015 \$	2014 \$
International Council expenses	10,767	10,550

## PEACE BRIGADES INTERNATIONAL

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2015 (CONTINUED)**4 STAFF COSTS**

	2015 \$	2014 \$
Wages, salaries and associated costs	808,482	817,973
UK National Insurance	6,993	7,616

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**815,475**


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**825,589**

Average number of employees	No.	No.
Projects	46	40
International Secretariat	2	2
	<hr/> 48 <hr/>	<hr/> 42 <hr/>

There was no remuneration paid to key management personnel.

**5 NET (EXPENDITURE)/INCOME**

Is stated after charging/(crediting)	2015 \$	2014 \$
Depreciation	3,014	3,698
Auditors remuneration (global audit)	13,855	14,579
(Gains)/losses on foreign exchange transactions	49,940	(28,837)

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**PEACE BRIGADES INTERNATIONAL**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015 (CONTINUED)**

<b>6</b>	<b>TANGIBLE FIXED ASSETS</b>	<b>Motor Vehicles, Boats, Fixtures, Fittings &amp; Equipment</b>	<b>Total</b>
		<b>\$</b>	<b>\$</b>
	<b>Cost</b>		
	At 1 January 2015	38,765	38,765
	Additions	12,477	12,477
	Disposals	-	-
	At 31 December 2015	51,242	51,242
	<b>Depreciation</b>		
	At 1 January 2015	28,032	28,032
	Charge for the year	3,014	3,014
	Realised on disposals	-	-
	At 31 December 2015	31,046	31,046
	<b>Net book value</b>		
	At 31 December 2015	<b>20,196</b>	<b>20,196</b>
	At 1 January 2015	<b>10,733</b>	<b>10,733</b>
<b>7</b>	<b>DEBTORS</b>	<b>2015</b>	<b>2014</b>
		<b>\$</b>	<b>\$</b>
	Grants receivable (note 12)	244,204	217,644
	Trade debtors	90,532	55,062
	Prepayments	9,698	16,172
		<b>344,434</b>	<b>288,878</b>
<b>8</b>	<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	<b>2015</b>	<b>2014</b>
		<b>\$</b>	<b>\$</b>
	Trade creditors and accruals	230,555	250,559
	Deferred income – grants received in advance (note 13)	345,920	239,045
		<b>576,475</b>	<b>489,604</b>
	Deferred income		
	At 1 January 2015	239,045	421,542
	Released in year	(239,045)	(421,542)
	Deferred in year	345,920	239,045
	At 31 December 2015	<b>345,920</b>	<b>239,045</b>

## PEACE BRIGADES INTERNATIONAL

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2015 (CONTINUED)

## 9 PROJECT FUNDS

Project	At 1 January 2015 \$	Income \$	Expenditure \$	Transfers \$	Foreign Exchange (Loss)/gain \$	At 31 December 2015 \$
Colombia	708,492	1,016,070	(1,009,672)	(58,040)	(86,977)	569,873
Guatemala	186,969	339,031	(284,029)	(31,206)	(23,233)	187,532
Honduras	13,497	153,724	(138,956)	(12,289)	(1,430)	14,546
Indonesia	41,064	133,054	(128,963)	-	(8,855)	36,300
Kenya	26,610	177,840	(178,133)	(13,400)	(1,384)	11,553
Mexico	118,632	479,300	(460,183)	(35,052)	-	102,697
Nepal	-	-	-	-	-	-
	<b>1,095,264</b>	<b>2,299,019</b>	<b>(2,199,936)</b>	<b>(149,987)</b>	<b>(121,879)</b>	<b>922,481</b>

The funds represent the balances within the specific field projects.

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

Some of the amounts shown above may differ from the individually prepared project accounts due to adjustments to ensure consistent accounting policies for these accounts and adjusting events since the project accounts were prepared.

The following projects have recorded long term liabilities in their local accounts for emergency reserve. These funds are included in the relevant project's funds in the global consolidated accounts:

Colombia:	\$182,656
Guatemala	\$66,533

The 'foreign exchange (loss)/gain' represents a (loss)/gain on re-translation of the reserves at the closing US Dollar exchange rate.

10 ANALYSIS OF NET ASSETS BY FUND	Fixed Assets	Net Current Assets	Total \$
Project Funds	20,196	902,285	922,481
International Secretariat	-	580,001	580,001
	<b>20,196</b>	<b>1,482,286</b>	<b>1,502,482</b>

## PEACE BRIGADES INTERNATIONAL

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2015 (CONTINUED)

## 11 INCOME

Government income (by country of origin)	Country	Colombia	Guatemala	Honduras	Indonesia	Kenya	Mexico	ISEC	Total 2015	Total 2014
Canadian Embassy	Canada	-	-	-	-	-	4,833	-	4,833	6,635
EIDHR	EU	3,754	-	8,165	-	-	5,366	-	17,285	74,450
Finnish Embassy	Finland	-	-	-	-	-	22,024	-	22,024	12,696
CPS	Germany	187,590	95,296	-	88,587	106,061	86,529	28,870	592,933	508,677
Zivik	Germany	-	-	-	-	-	168,847	-	168,847	144,520
Norwegian Foreign Ministry	Norway	209,357	-	-	-	-	-	-	209,357	213,583
ACCD	Spain	65,859	27,125	-	-	-	23,318	-	116,302	135,509
AECID	Spain	13,291	-	-	-	-	-	-	13,291	-
Ayuntamiento de Barcelona	Spain	4,702	-	-	-	-	-	-	4,702	-
Ayuntamiento Donostia	Spain	5,961	-	-	-	-	-	-	5,961	58,055
Ayuntamiento Pamplona	Spain	29,944	-	-	-	-	-	-	29,944	-
Ayuntamiento de Reinosa	Spain	-	1,384	-	-	-	-	-	1,384	-
Ayuntamiento Santander	Spain	-	-	-	-	-	7,886	-	7,886	11,627
Ayuntamiento de Valladolid	Spain	-	-	-	-	-	5,395	-	5,395	4,078
Cooperacion Cantabra	Spain	-	-	-	-	-	-	-	-	-
Diputacion Cordoba	Spain	-	6,205	-	-	-	-	-	6,205	-
Diputacion Valladolid	Spain	-	-	-	-	-	-	-	-	31,462
Diputacion Pamplona	Spain	-	-	-	-	-	-	-	-	39,370
Mugarik Gabe/Navarra Government	Spain	-	-	-	-	-	-	-	-	77,391
FEDEVACO	Switzerland	48,625	-	-	-	-	-	-	48,625	-
Switzerland Foreign Ministry	Switzerland	(5,019)	-	-	-	-	-	-	(5,019)	72,731
Swiss Embassy	Switzerland	-	-	-	-	-	7,740	-	7,740	11,493
Canton Vaud	Switzerland	-	-	-	-	-	-	-	-	33,194
British Foreign & Commonwealth Office	UK	-	-	-	-	-	-	-	-	-
British Embassy	UK	-	-	-	-	-	-	-	-	7,413
<b>TOTAL GOVERNMENT INCOME</b>		<b>564,064</b>	<b>130,010</b>	<b>8,165</b>	<b>88,587</b>	<b>106,061</b>	<b>331,938</b>	<b>28,870</b>	<b>1,257,695</b>	<b>1,442,884</b>

## PEACE BRIGADES INTERNATIONAL

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2014 (CONTINUED)

## 11 INCOME (continued)

Foundation/Trust income (by country of origin)	Country	Colombia	Guatemala	Honduras	Indonesia	Kenya	Mexico	ISEC	Total 2015	Total 2014
Oxfam Solidarity	Belgium	-	5,598	-	-	-	-	-	5,598	-
Basilian Fathers	Canada	-	-	-	-	-	4,425	-	4,425	6,879
Canadian Auto Workers	Canada	5,200	5,273	-	-	-	-	-	10,473	-
Ontario Public Service Employees Union	Canada	-	12,271	-	-	-	-	-	12,271	-
UNIFOR	Canada	18,779	7,323	3,878	-	-	4,978	-	34,958	-
Barra de Abogados de Paris	France	-	-	-	-	-	4,807	-	4,807	-
Caritas France	France	-	-	16,659	-	-	-	-	16,659	19,935
Ile de France	France	20,277	-	-	-	-	-	-	20,277	-
Non-Violence XXI	France	-	3,998	-	-	3,998	-	-	7,996	4,878
Reserve Parlementaire	France	-	-	-	-	-	3,334	-	3,334	-
Brot fur die Welt	Germany	22,239	20,324	17,103	-	-	20,765	-	80,431	123,661
Misereor	Germany	22,238	13,646	20,657	-	14,993	7,524	-	79,058	121,802
Plataform int. contra la impunidad	Guatemala	-	2,238	-	-	-	-	-	2,238	-
Trocaire	Ireland	-	32,196	4,929	-	-	-	-	37,125	18,208
Rosa Luxembourg	Mexico	-	8,885	-	-	-	-	-	8,885	-
Hartstra Stichting (Foundation)	Netherlands	-	-	-	-	-	-	-	-	3,228
HIVOS	Netherlands	-	-	-	-	-	4,493	-	4,493	-
ICCO	Netherlands	50,012	-	-	-	-	-	-	50,012	61,571
Mensen Met En Missie	Netherlands	30,092	-	-	-	-	-	-	30,092	39,366
SIPAZ	Netherlands	-	2,221	-	-	-	-	-	2,221	-
Amnesty Sweden	Sweden	-	-	-	37,704	-	-	-	37,704	66,404
COSUDE	Switzerland	-	-	31,638	-	-	-	-	31,638	26,621
Ferster Foundation	Switzerland	43,163	-	-	-	-	-	-	43,163	30,322
Fribourg Solidarity	Switzerland	-	-	9,435	-	11,551	-	-	20,986	13,195
GKG Bern	Switzerland	-	14,274	-	-	-	-	-	14,274	-
Kanton Basel-Stadt	Switzerland	-	14,274	-	-	-	-	-	14,274	-
Maya Behn-Eschenburg Stiftung	Switzerland	-	-	-	-	-	10,621	-	10,621	-
Swisslosfonds Kanton St. Gallen	Switzerland	-	-	-	-	-	10,594	-	10,594	-
Christian Aid	UK	98,958	-	-	-	-	-	-	98,958	114,049
Frederick Mulder Foundation	UK	-	-	-	-	9,971	-	-	9,971	11,620
Intermorn-Oxfam	UK	79,031	-	-	-	-	-	-	79,031	82,268
Open Society	UK	22,422	17,590	11,611	2,450	5,334	11,172	-	70,579	5,669
Sigrid Rausing Trust	UK	21,875	6,164	15,263	-	7,829	7,697	-	58,828	99,044
Fairshare Foundation	USA	-	-	-	-	-	-	54,000	54,000	54,000
MacArthur Foundation	USA	-	-	-	-	-	34,971	-	34,971	34,980
Overbrook Foundation	USA	3,000	3,000	3,051	-	-	3,000	-	12,051	12,000
<b>TOTAL FOUNDATION/TRUST INCOME</b>		<b>437,286</b>	<b>169,275</b>	<b>134,224</b>	<b>40,154</b>	<b>53,676</b>	<b>128,381</b>	<b>54,000</b>	<b>1,016,996</b>	<b>949,700</b>



## PEACE BRIGADES INTERNATIONAL

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2015 (CONTINUED)

11 INCOME (continued)	Colombia	Guatemala	Honduras	Indonesia	Kenya	Mexico	ISEC	Total 2015	Total 2014
Other Income									
Individual donations	995	7,689	222	-	-	571	397	9,874	57,048
Gift in Kind	-	-	-	-	4,333	-	-	4,333	-
Training income	5,165	1,255	-	-	-	2,590	-	9,010	2,911
Other income	6,162	-	106	-	1,247	9	-	7,524	32,436
Bank interest	117	38	-	-	-	73	150	378	614
Exchange variations	-	-	-	-	3,420	1,780	726	5,926	38,454
<b>TOTAL OTHER INCOME</b>	<b>12,439</b>	<b>8,980</b>	<b>328</b>	<b>-</b>	<b>9,000</b>	<b>5,023</b>	<b>1,273</b>	<b>37,045</b>	<b>131,463</b>
<b>TOTAL INCOME</b>	<b>1,016,070</b>	<b>339,031</b>	<b>153,724</b>	<b>133,054</b>	<b>177,840</b>	<b>479,300</b>	<b>140,239</b>	<b>2,439,258</b>	<b>2,700,132</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, flowed money to Peace Brigades International.

**Key to abbreviations used above and in notes 12 and 13:**

ISEC International Secretariat



## PEACE BRIGADES INTERNATIONAL

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2015 (CONTINUED)

## 12 GRANTS RECEIVABLE

	Colombia	Guatemala	Honduras	Mexico	Indonesia	Kenya	ISEC	Total
<b>2015</b>								
Basilian Fathers Human Development Fund	-	-	-	11,124	-	-	-	11,124
Bread for the World	4,445	-	-	-	-	-	-	4,445
COSUDE	-	-	2,471	-	-	-	-	2,471
CPS	50,172	12,161	-	7,320	-	-	-	69,653
EIDHR	3,754	-	8,018	5,366	-	-	-	17,138
Finnish Embassy	-	-	-	14,913	-	-	-	14,913
Miserior	11,685	-	-	-	-	-	-	11,685
Sigrid Rausing Trust	-	-	-	-	-	-	-	-
Trocaire	-	-	982	-	-	-	-	982
PBI Country Groups	39,239	5,355	12,870	-	-	-	47,894	105,358
Other	-	-	436	-	-	5,999	-	6,445
<b>Total</b>	<b>109,295</b>	<b>17,516</b>	<b>24,777</b>	<b>38,723</b>	<b>-</b>	<b>5,999</b>	<b>47,894</b>	<b>244,204</b>

	Colombia	Guatemala	Honduras	Mexico	Indonesia	Nepal	ISEC	Total
<b>2014</b>								
Ayuntamiento Donostia	17,215	-	-	-	-	-	-	17,215
Basilian Fathers Human Development Fund	-	-	-	6,879	-	-	-	6,879
CPS	20,809	-	-	-	-	2,726	-	23,535
EIDHR	-	18,214	-	-	-	-	-	18,214
Miserior	32,478	-	-	-	-	-	-	32,478
Sigrid Rausing Trust	-	-	12,516	-	-	-	-	12,516
PBI Country Groups	-	-	-	7,911	23,942	-	71,463	103,316
Other	-	-	-	-	3,491	-	-	3,491
<b>Total</b>	<b>70,502</b>	<b>18,214</b>	<b>12,516</b>	<b>14,790</b>	<b>27,433</b>	<b>2,726</b>	<b>71,463</b>	<b>217,644</b>

## PEACE BRIGADES INTERNATIONAL

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2015 (CONTINUED)

## 13 DEFERRED INCOME

	Colombia	Guatemala	Honduras	Kenya	Mexico	ISEC	Total
<b>2015</b>							
Ayuntamiento de Barcelona	51,990	-	-	-	-	-	51,990
Ayuntamiento de Donostia	28,961	-	-	-	-	-	28,961
ACCD	65,527	26,150	-	-	-	-	91,677
AECID	149,971	-	-	-	-	-	149,971
Christian Aid	9,914	-	-	-	-	-	9,914
Misereor	-	-	4,398	-	-	-	4,398
Trocaire	-	7,238	1,771	-	-	-	9,010
	<b>306,363</b>	<b>33,388</b>	<b>6,169</b>	-	-	-	<b>345,920</b>
	<b>Colombia</b>	<b>Guatemala</b>	<b>Honduras</b>	<b>Kenya</b>	<b>Mexico</b>	<b>ISEC</b>	<b>Total</b>
<b>2014</b>							
Ayuntamiento de Pamplona	28,273	-	-	-	-	-	28,273
Ayuntamiento de Reinosa	-	1,384	-	-	-	-	1,384
ACCD	-	-	-	-	23,318	-	23,318
Canadian Embassy	-	-	-	-	5,130	-	5,130
Diputación Cordoba	-	6,205	-	-	-	-	6,205
Finnish Embassy	-	-	-	-	7,111	-	7,111
Frederick Mulder Foundation	-	-	-	11,619	-	-	11,619
Norwegian Foreign Ministry	109,485	-	-	-	-	-	109,485
Misereor	-	319	5,044	-	-	-	5,363
Open Society	-	7,820	-	-	-	-	7,820
Sigrid Rausing Trust	21,304	4,805	-	-	-	-	26,109
Trocaire	-	7,228	-	-	-	-	7,228
	<b>159,062</b>	<b>27,761</b>	<b>5,044</b>	<b>11,619</b>	<b>35,559</b>	-	<b>239,045</b>

**PEACE BRIGADES INTERNATIONAL****NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2015 (CONTINUED)****14 GENERAL INFORMATION**

Peace Brigades International is a public benefit entity.

In United States Peace Brigades International is a Charitable Organisation, 501(c)(3) of the Internal Revenue Code and in the United Kingdom it is registered as an Overseas Company under s.1046 of the Companies Act 2006

The entity's registered office in the United States is  
717 N Main St. PO Box 1222, Walla Walla, WA 00362, United States of America

The entity's registered office in the United Kingdom is  
Development House, 56-64 Leonard Street, London EC2A 4LT, United Kingdom

