



## **PEACE BRIGADES INTERNATIONAL**

### **ACCOUNTS FOR THE YEAR ENDED 31<sup>st</sup> DECEMBER 2020**

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## LEGAL AND ADMINISTRATIVE DETAILS

<b>Directors</b>	Anil Pant	Appointed December 2020
	Astrid Vermeer	Appointed March 2021
	Denise Cauchi	Appointed November 2014, resigned August 2020
	Ellen Kaas	Appointed October 2011, resigned January 2021
	Erika Zarate	Appointed November 2014, resigned January 2021
	Fathi Zabaar	President, appointed November 2016
	Joao De Sousa	Appointed January 2019, resigned August 2021
	Lien Pham	Appointed March 2021
	Marianne L Bertrand	Appointed November 2016, resigned June 2021
	Marc Bontemps	Treasurer, appointed January 2019
	Oscar Gómez Córdoba	Appointed December 2020
	Preetam Sengupta	Appointed December 2020
	Shane Guthrie	Secretary, appointed November 2014
	Sonia Di Mezza	Vice-President, appointed October 2013
	Viviana Annunziata	Appointed December 2020, resigned June 2021
<b>Registered Addresses</b>	717 N Main St. PO Box 1222, Walla Walla, WA 00362, UNITED STATES of AMERICA	
	Village Partenaire, Rue Fernand Bernier 15, 1060 Brussels, BELGIUM	
	Carrer Rompuda 13, 17857 Sant Joan Les Fonts, SPAIN	
<b>Date of incorporation</b>	6 July 1982	
<b>Registration in the US</b>	Charitable corporation, 501(c)(3) of the Internal Revenue Code, registered under number 91-1179750	
<b>Registration in Belgium</b>	Overseas not-for-profit organisation, Part 3 of the Companies and Associations Code, registered under number 0884.150.149	
<b>Registration in the UK</b>	Overseas company, s.1046 of the Companies Act 2006, registered under number FCO19368	
<b>Registration in Spain</b>	Overseas not-for-profit organisation, registered under number N4004351E	
<b>Bank in Belgium</b>	Triodos, Rue Haute 139/3, 1000 Brussels	
<b>Bank in the US</b>	Cadence Bank, PO Box 1187, Starkville, MS 39760	
<b>Bank in the UK</b>	The Co-operative Bank, 9 Prescott Street, London E1 8BE	
<b>Auditors</b>	LS Audit, Registered Auditors, Kortemansstraat 2a, 1731 Zellik, Belgium	

## **REPORT OF THE INTERNATIONAL COUNCIL**

The board of directors of Peace Brigades International (PBI), the International Council (IC), submits its annual report and audited accounts for the year ended 31<sup>st</sup> December 2020.

### **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, as an overseas non-profit organisation (registered number: 0884.150.149) in Belgium and as an overseas non-profit organisation (registered number: N4004351E) in Spain.

PBI's International Secretariat (ISEC), field projects in Colombia, Costa Rica/Nicaragua, Guatemala, Honduras, Indonesia, and Mexico, and exploration work to develop new projects all fall within the jurisdiction of the non-profit corporation registered in the State of Washington. The Kenya Project is registered as a separate non-profit organisation in Kenya and operates under a Memorandum of Understanding with PBI. In addition, there are 13 PBI country groups operating in various countries around the world to undertake fundraising and advocacy activities, and to recruit field volunteers. 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 group's adherence to PBI's principles, mandate and by-laws, 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, the field work in Nepal or the Kenya Project. 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 groups, some key activities carried out by these groups during 2020 in close cooperation with 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*

## 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 October 2021.

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 ISEC and field projects (Colombia, Costa Rica/Nicaragua, Guatemala, Honduras, Indonesia 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.

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. ISEC's responsibilities include governance, strategic direction, finances, human resources, emergency response and risk management, organisational development, fundraising, advocacy and communications.

Based in Brussels since 2018, the IO is staffed by five full- and part-time workers who are 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 ISEC and field projects. Since 2008, work has been undertaken to ensure that personnel policies are in place for all relevant staff members and those contracted by 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 (ERC), responsible for organisational oversight of emergency response and ensuring implementation of the security protocols. All security protocols were reviewed and revised in 2010. In 2021, the ERC became the Risk Management Committee (RMC) and its mandate was extended to include monitoring and managing organisational risk. This is done through a comprehensive risk register and framework established in 2015 to identify, monitor and address risks across the global organisation. The risk register is updated and reviewed quarterly by the RMC and annually by the IC.

Since October 2011, PBI has had an independent Finance and Audit Committee (FAC), comprising four volunteer financial experts, and an international Finance Working Group (FWG) comprised of finance staff from field projects and Country Groups. A part-time Finance Manager has responsibility for financial management under the oversight of the Governance Coordinator, ensuring greater financial controls and accountability.

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

## REVIEW OF ACTIVITIES

Despite the challenges the COVID-19 pandemic presented in 2020, 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 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 2020, PBI continued the development of two very different, yet equally innovative, projects to strengthen the capacity of HRDs in Indonesia, and Nepal.

In 2020, we carried out 505 physical accompaniments and provided 582 capacity development sessions across our different projects in Colombia, Costa Rica/Nicaragua, Guatemala, Honduras, Kenya and Mexico, as well as monitoring and capacity building activities in Indonesia and Nepal. In all 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 1,803<sup>3</sup> HRDs from 54 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. We ran and participated in 189 events across 2020, including thematic events on important human rights issues in the different parts of the world where we work, fundraising and volunteer recruitment. Adapting to the circumstances, many of these events were held virtually, giving us the opportunity to reach new audiences.

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

PBI expresses thanks 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 173 volunteers in the field, in country and affiliate groups and ISEC, contributed to further the work of PBI in 2020, but their time and efforts were critical to the effectiveness of the organisation's work.

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<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.

<sup>3</sup> Numbers include all the members of the organisations PBI works with, who benefit from physical accompaniment, workshops and trainings, speaking tours, advocacy meetings and other protection measures.

## KEY ACHIEVEMENTS IN 2020

PBI works at the request of HRDs and in response to their individual and collective protection and support needs. In 2020, we accompanied **54 organisations**, comprising of **1803 individuals**, 896 of who are women. These organisations reach over **206,928 people** with their services, which range from capacity development to psychosocial support for victims of human rights abuse as well as litigation and other legal support.

PBI carried out **505 physical accompaniments** across our different projects in 2020 and provided **582 capacity development sessions**. 4,971 people attended these sessions, 1,669 of whom were women. These range from trainings in security and protection, digital security and psychosocial workshops, to the building of advocacy capacities in terms of creating and sustaining support networks and designing effective strategies.

We ran and participated in **189 events** across 2020, including thematic events on important human rights issues in the different parts of the world where we work, fundraising and volunteer recruitment. Adapting to the circumstances, many of these events were held virtually, giving us the opportunity to reach new audiences.

### Colombia

The project accompanied 12 organisations, 3 HRDs and 1 displaced community in resistance, resulting in a total of 870 people being directly accompanied. The project organised 102 advocacy meetings with national authorities and facilitated 111 meetings to give HRDs access to the international community. The project's teams are based in Bogotá, Barrancabermeja and Apartadó.

### Costa Rica/Nicaragua

Based in Costa Rica, the project supports Nicaraguan HRDs in exile. In 2020, we provided capacity development to the Nicaraguan Campesino Movement who supported the civil society sectors affected by the state repression of 2018. Our support focused on rebuilding the social fabric of the organisation to enable its members to continue their work in defence of human rights. Using virtual tools, we delivered workshops designed to support consolidation and collective self-care within the group and were able to reach HRDs living in exile as well as those who remain in Nicaragua.

### Guatemala

A team of 7 international volunteers accompanied 217 HRDs working on the environment and land rights, impunity and globalisation. The project provided 136 accompaniments, held 98 visits and meeting with HRDs to provide moral support and practical advice around their protection needs, and facilitated 7 workshops on protective strategies for 139 HRDs. Volunteers are based in Guatemala City and travel to other areas of the country.

### Honduras

Ten international volunteers carried out 29 accompaniments and held 86 visits and meetings with HRDs working on land and environmental rights, indigenous rights, women's rights, rights to freedom of expression and association, and LGBT rights. The project directly accompanied 113 HRDs in Tegulcigalpa, but also in several departments, especially La Paz, Yoro, Atlántida and Cortés. In addition to the 139 meetings the project held with civil society organisations, national authorities and actors of the international community, the project organised a virtual speaking tours of accompanied HRDs and continued to consolidate its capacity-building programme by facilitating 20 security and protection workshops.

### Indonesia

Three English for Human Rights Advocacy courses were given to Indonesian HRDs with the help of 27 international volunteers as virtual language buddies. The situation for HRDs during the pandemic was monitored and regular updates were given to civil society and other stakeholders. The project concluded a series of needs assessments and other studies to launch an exploratory regional project for South East Asia.

## Kenya

In 2020, five local PBI staff supported a range of grassroots defenders across Nairobi's urban settlements, raising their profile in the national and international contexts. The project focused on providing support to HRDs working on the fall-out of the COVID-19 pandemic, and on delivering virtual capacity-building workshops to defenders, in particular to Social Justice Centres (SJs) and their members. The project also worked towards enhancing their visibility and sharing information by organising a virtual speaker tour. This included the production of a video on the reality of the urban settlements and the SJs in Nairobi.

## Mexico

With eleven international volunteers based in Mexico City, Oaxaca and Chihuahua, the project accompanied HRDs working on impunity, women rights, strengthening indigenous rights and environmental protection. Due to the COVID-19 pandemic, the two regional teams of volunteers left Mexico in late March. Most of these volunteers kept working remotely from their home countries until the end of May and 4 of them kept carrying out advocacy, communications and protection activities remotely until the end of 2020. The central coordination office in Mexico City maintained its core activities, adapting to the new work dynamics for the remainder of the year. Currently, the project accompanies 3 organisations and 2 civil society networks in the states of Puebla, Chihuahua, Coahuila and Mexico City. The project also launched a capacity-building process with 5 new organisations.

## Nepal

One international and five Nepali staff members based in Kathmandu coordinated the Nepal Monitor, an initiative established to provide protection and to prevent conflict by mapping security incidents and human rights violations in the country.

## **INTERNATIONAL ADVOCACY AND AWARENESS RAISING**

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 2020.

Country groups and projects attended **1,141 external meetings** in 2020, ranging from advocacy meetings with the diplomatic corps or government authorities on a local, national or international level (295 meetings), to context analysis meetings with general civil society (350 meetings) as well as the organisations and individuals we accompany (315 meetings). In these meetings PBI raised concerns about the lack of protection measures for defenders, the widespread impunity in cases of attacks against defenders as well as specific concerns about each context within which we work.

Over the year the projects and country groups undertook **399 communications activities**, including articles, online newsletters, videos, press releases, and printed publications. Added to this is the social media activity of each project and country group.

## **INTERNATIONAL COORDINATION AND DEVELOPMENT**

PBI's International Secretariat, is made up of two International Councils and a number of international Committees and Working groups, and the International Office. It was staffed by one full time and four part time staff and supported by numerous volunteers and consultants. In 2020, ISEC provided ongoing coordination and support to the global organisation; oversaw strategic planning and development; and ensured PBI met its external legal, financial and compliance requirements and coordinated global communications, fundraising and advocacy strategies. It coordinated the organisation's approach to managing the COVID-19 crisis and its impact on field operations. The Secretariat also oversaw the launch of a short-term project in Costa Rica focused on providing psychosocial support and capacity development to exiled Nicaraguan HRDs.

### Exploratory work

In 2020, ISEC oversaw the creation of a Project Exploratory Committee (PEC), which has started examining the viability of new projects in Southeast Asia. PBI's councils approved the creation of the PEC in 2019.

### Global Protection mechanism for HRDs

PBI is member of a consortium of 12 civil society organizations that since 2015 operate ProtectDefenders.eu, the EU Protection Mechanisms for Human Rights Defenders, funded by the European Instrument for Democracy and Human Rights. Through the programme in 2020 we provided protection and support to at-risk HRDs in Colombia, Costa Rica/Nicaragua, Guatemala, Honduras, Kenya, Mexico and Indonesia.

### International committees and working groups

PBI's governance and operations continued to be supported in 2020 by international committees and working groups spanning key, cross-cutting areas. The Finance and Audit Committee (FAC), made up of volunteer experts in financial management, and the Finance Working Group (FWG), made up of finance staff from across PBI, oversaw PBI finances throughout the year. Both groups were convened and supported by the International Governance Coordinator and the International Finance Manager.

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 Risk Management Committee (RMC), 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 Communications Working Group (CWG), the Finance Working Group (FWG), the Fundraising Working Group (FRWG), the Human Resources Working Group (HRWG), the Volunteer Support Working Group (VSWG) and the IT Security Working Group (ITWG).



## REVIEW OF ACCOUNTS AND RESOURCES

During the year ended 31 December 2020, the activities of the organisation resulted in a net movement in funds of €(339,267) (2019: €(133,354)). This resulted in total funds (restricted and unrestricted) of €989,425 (2019: €1,328,693) being carried forward at 31 December 2020. Of this total carried forward, €354,384 (2019: €347,730) is restricted for project development, governance and coordination and the balance of €635,041 (2019: €980,963) is held in the Common Fund (see reserves policy below).

It is important to note that in 2020 PBI changed auditors from UK to Belgian based. The resulting change from UK Generally Accepted Accounting Principles (GAAP) to Belgian GAAP in 2020 accounted for €(326,163) of the net negative movement in funds for 2020. This was merely a classification difference and not related to cash flow of the organization.

The total income of the organisation in 2020 was €1,999,613 (2019: €2,547,161), a decrease of 21.5% 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 23. The funding base for the organisation is a good balance of Trust, Foundation and Government funding.

The total expenditure of the organisation in 2020 was €1,817,441 (2019: €2,709,561), a decrease of 32.9% on 2019. 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 2020, the reserves, not represented by fixed assets, were €989,425, which is 54.4% 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.

PBI's Finance Policy approved by the 2021 General Assembly provides that ISEC's budget includes the following categories of general and designated reserves:<sup>4</sup>

- General funds: This reserve is not designated for a specific purpose and may be used to cover any expenditure jointly approved by the IC and IOC;
- ISEC Cash Flow/Emergency reserve: This designated reserve is designed to enable ISEC to manage emergencies and/or cash flow crises. It is equivalent to at least three and no more than six months of ISEC's operational costs (25% to 50% of its annual budget). This amount is reviewed annually by the FAC as part of the ISEC and Global budget development and approval processes;
- Project/Country Group Cash Flow/Emergency reserve: This designated reserve is designed to mitigate the risks associated with Projects and Country Groups holding insufficient reserves to manage emergencies and/or cash flow crises. It is equivalent to at least three and no more than six months of the operational costs of the Projects that do not hold sufficient reserves (25% to 50% of their annual budget). This amount is reviewed annually by the FAC as part of the ISEC and Global budget development and approval processes;
- Country Group Development Fund: This designated reserve is designed to support Country Groups through loans and grants. Its amount is set to 17,500 EUR.
- General Assembly reserve: This designated reserve is designed to cover the costs of organising the General Assembly. Its amount is set to 45,000 EUR. The reserve is released in General Assembly years and replenished by annual designations in the ISEC budget of 15,000 EUR over three years.

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

## **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 by-laws of Peace Brigades International.

### Statement of responsibilities

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

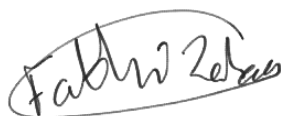
It is the IC's responsibility to prepare accounts for each financial year which give a true and fair view of the state of affairs of PBI and of its results for that year. In preparing those accounts, the IC is required to select suitable accounting policies and then apply them consistently; make judgements 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 virtually during 2020 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 14 February 2022 and signed on its behalf by

A handwritten signature in black ink, reading "Fathi Zabaar", enclosed within a hand-drawn oval.

Fathi Zabaar

International Council



Bedrijfsrevisoren  
Réviseurs d'Entreprises  
Registered Auditors  
Betriebsrevisoren

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**AUDITOR'S REPORT FOR THE FINANCIAL  
STATEMENTS FOR THE FINANCIAL YEAR STARTED  
ON THE 1<sup>ST</sup> JANUARY 2020 AND  
ENDED ON THE 31<sup>ST</sup> DECEMBER 2020 FOR  
PEACE BRIGADES INTERNATIONAL (PBI)**



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Réviseurs d'Entreprises  
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## **AUDITOR'S REPORT FOR THE FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR STARTED ON THE 1<sup>st</sup> JANUARY 2020 AND ENDED ON THE 31<sup>st</sup> DECEMBER 2020 FOR PEACE BRIGADES INTERNATIONAL (PBI)**

### *Objective and scope of the review*

In accordance with our assignment defined below and confirmed by the Engagement letter of the 5<sup>th</sup> of January 2022, we report to you on the limited audit of the financial statements; consisting of the statement of financial activities, the balance sheet, the statement of cash flow and the related notes, for the financial year ended 31<sup>st</sup> of December 2020. The intended user is the International Council, as a body.

We have audited the financial statements of PEACE BRIGADES INTERNATIONAL (PBI) for the year ended 31<sup>st</sup> of December 2020, prepared in accordance with the accounting legislation applicable in Belgium, which show a balance sheet total of € 2.183.313 and a gain for the year of € 182.172.

The International Council of PBI is responsible for the preparation of the financial statements that give a true and fair view in accordance with the accounting legislation applicable in Belgium, and for implementing the internal control that the International Council believes is necessary to draw up the financial statements that do not contain any significant anomalies.

In accordance with our Engagement Letter, our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the standard relating to the contractual audit of SME's and small (international) not-for-profit associations and foundations and the shared legally reserved tasks in SME's and small (international) not-for-profit associations and foundations.

This standard requires that we plan and perform the audit to ensure that the financial statements are free from material misstatement. We have complied with all deontological requirements relevant to the contractual audit of the financial statements in Belgium, including those related to independence as provided for in the aforementioned standard.

Our audit includes activities as provided for in the standard with regard to the contractual audit of SMEs and small (international) non-profit organizations and foundations and the shared legally reserved tasks in SMEs and small (international) non-profit organizations and foundations in order to obtain audit information about the amounts and notes included in the financial statements.

The selected activities depend on the professional judgement of the auditor, including a limited assessment of the risks of a material misstatement of the financial statements. We have designed audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of PEACE BRIGADES INTERNATIONAL (PBI) internal control.



Registered Auditors

### **Other information**

The trustees are responsible for the information. The other information comprises the information included in the annual report other than the accounts and our auditor's report thereon. Our opinion on the accounts does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the accounts, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the accounts or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether there is a material misstatement in the accounts or a material misstatement of the other information. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

We have nothing to report in this regard.

In respect to our audit of the financial statements of PEACE BRIGADES INTERNATIONAL (PBI) we did not audit the different branches excluding ISEC. The different branches were audited by other auditors from whom we received the respected auditors reports. No particular issues were noted.

### **Opinion**

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

In our opinion, in accordance with the provisions of the standard concerning the contractual audit of SMEs and small (international) non-profit organizations and foundations and the shared legally reserved tasks of SMEs and small (international) non-profit organizations and foundations, the attached financial statements give a true and fair view of the assets and financial situation of PEACE BRIGADES INTERNATIONAL (PBI) as at 31<sup>st</sup> December 2020, and of its results for the financial year then ended, in accordance with the accounting legislation applicable in Belgium.

The financial statements are prepared under the assumption of continuity. In the event that this assumption no longer applies, extra costs should be included in the financial statements.

This report is not suitable for other purposes and its distribution is limited to the intended use as provided in the Engagement letter

Zellik, February 16<sup>th</sup>, 2022

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**L&S Registered Auditors**

represented by

**Saskia Luteijn**

Partner

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2020**

	Note	Project Funds 2020 EUR	International Secretariat 2020 EUR	Total 2020 EUR	Total 2019 EUR
<b>INCOMING RESOURCES</b>	11				
Government Income		1.206.791	264.681	1.471.472	1.998.302
Foundation/Trust Income		280.553	35.759	316.312	386.422
PBI Country Groups		115.409	70.922	186.331	157.515
Other Income		47.682	(22.184)	25.498	4.922
<b>Total incoming resources</b>		<b>1.650.435</b>	<b>349.178</b>	<b>1.999.613</b>	<b>2.547.161</b>
<b>RESOURCES EXPENDED</b>					
Project costs	2	1.425.915	-	1.425.915	2.082.266
International Secretariat costs	3	-	391.526	391.526	627.295
<b>Total resources expended</b>		<b>1.425.915</b>	<b>391.526</b>	<b>1.817.441</b>	<b>2.709.561</b>
Net incoming resources before transfers	5	224.520	(42.348)	182.172	(162.400)
Internal transfers	9	(113.528)	113.528	(0)	(0)
<b>Net incoming resources after transfers</b>		<b>110.992</b>	<b>71.180</b>	<b>182.172</b>	<b>(162.400)</b>
<b>Funds brought forward (2019)</b>	9	<b>671.501</b>	<b>657.193</b>	<b>1.328.693</b>	<b>1.462.048</b>
Adjustments deferred income 2019 - UK GAAP	1(a)	(23.983)	(160.626)	(184.609)	-
Costa Rica 2019 - UK GAAP	1(a)	-	(20.065)	(20.065)	-
Adjustment exchange rate 2019 - UK GAAP	1(a)	-	9.398	9.398	-
Conversion differences from closing rate method (BE GAAP) 2020	1(a)	(41.023)	-	(41.023)	-
Foreign exchange translation gain/loss	9	-	-	-	29.046
Reclassification of Provisions (Risks & Liabilities) BE GAAP	1(a)	(285.140)	-	(285.140)	-
<b>Net incoming resources after transfers</b>		<b>110.992</b>	<b>71.180</b>	<b>182.172</b>	<b>(162.400)</b>
<b>Funds carried forward (2020)</b>		<b>432.346</b>	<b>557.080</b>	<b>989.426</b>	<b>1.328.693</b>

PEACE BRIGADES INTERNATIONAL

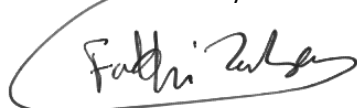
COMPARATIVE STATEMENT OF FINANCIAL ACTIVITIES

	Note	Project Funds 2019 €	International Secretariat 2019 €	Total 2019 €
<b>Income from:</b>				
Donations and legacies	11			
Government income		1,686,502	311,800	1,998,302
Foundation/Trust income		312,316	74,106	386,422
PBI country groups		55,120	102,395	157,515
Other		31,377	(26,455)	4,922
<b>Total income</b>		<b>2,085,315</b>	<b>461,846</b>	<b>2,547,161</b>
<b>Expenditure on:</b>				
Raising funds	2	-	26,169	26,169
Programmes				
Protective accompaniment (field projects and global advocacy)				
		2,082,266	601,126	2,683,392
<b>Total expenditure</b>		<b>2,082,266</b>	<b>627,295</b>	<b>2,709,561</b>
Foreign exchange translation gain/(loss)		13,211	15,834	29,045
<b>Net income/(expenditure)</b>	5	<b>16,260</b>	<b>(149,615)</b>	<b>(133,355)</b>
Transfers between funds	9	(143,531)	143,531	-
<b>Net movement in funds</b>		<b>(127,271)</b>	<b>(6,084)</b>	<b>(133,355)</b>
<b>Reconciliation of funds:</b>				
Funds brought forward		798,773	663,275	1,462,048
<b>Funds carried forward</b>		<b>671,502</b>	<b>657,191</b>	<b>1,328,693</b>

**BALANCE SHEET  
FOR THE YEAR ENDED 31 DECEMBER 2020**

	Note	2020 EUR	2019 EUR
<b>FIXED ASSETS</b>			
Tangible fixed assets	6	-	1.329
<b>CURRENT ASSETS</b>			
Debtors	7	494.912	356.379
Cash at bank and in hand		1.688.401	1.759.568
<b>TOTAL ASSETS</b>		2.183.313	2.117.276
<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	8	(904.286)	(788.583)
<b>PROVISIONS (RISK AND LIABILITIES)</b>		(289.602)	
<b>NET ASSETS (EQUITY)</b>		(989.425)	(1.328.693)
<b>TOTAL LIABILITIES &amp; EQUITY</b>		(2.183.313)	(2.117.276)
<b>NET CURRENT ASSETS (EQUITY)</b>		<b>989.425</b>	<b>1.328.693</b>
<b>FUNDS</b>			
Project funds	9	432.346	671.502
International Secretariat		557.079	657.191
<b>TOTAL FUNDS</b>		<b>989.425</b>	<b>1.328.693</b>

These accounts were approved and authorised for issue by the International Council on 14 February 2022 and signed on its behalf by



Fathi Zabaar  
International Council



**CASH FLOW STATEMENT  
FOR THE YEAR ENDED 31 DECEMBER 2020**

	Note	2020 EUR	2019 EUR
<b>Net cash (used in)/generated by operating activities (reconciliation below)</b>		<u>(71.167)</u>	<u>91.847</u>
<b>Cash flows from investing activities</b>			
Purchase of tangible fixed assets		<u>-</u>	<u>(1.329)</u>
<b>Net cash used in investing activities</b>		<u>-</u>	<u>(1.329)</u>
<b>Change in cash and cash equivalents in the reporting period</b>		(71.167)	90.518
<b>Cash and cash equivalents at the beginning of the reporting period</b>		<u>1.759.568</u>	<u>1.669.050</u>
<b>Cash and cash equivalents at the end of the reporting period</b>		<u>1.688.401</u>	<u>1.759.568</u>
<b>Net income/(expenditure) for the reporting period (as per the statement of financial activities)</b>		182.172	(133.354)
Depreciation and profit/loss on disposals		1.329	2.248
(Increase)/decrease in debtors		(138.533)	(65.338)
Increase/(decrease) in creditors		115.703	288.292
Increase/(decrease) in Provisions (Risks & Liabilities)		289.602	-
Decrease due to change from UK GAAP to Belgian GAAP in 2020	1(a)	<u>(521.439)</u>	<u>-</u>
<b>Net cash (used in)/generated by operating activities</b>		<u>(71.167)</u>	<u>91.847</u>

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

**1 ACCOUNTING POLICIES**

**a) Basis of preparation**

The 2020 accounts have been prepared in accordance with the historical cost convention and all applicable Belgian Generally Accepted Accounting Principles. The 2019 accounts have been prepared in accordance with the historical cost convention and all applicable United Kingdom Generally Accepted Accounting Principles and, where relevant, the Statement of Recommended Practice (SORP) (FRS 102), Accounting and Reporting by Charities. This change from UK to Belgian GAAP caused several adjustments to be made in 2020. These adjustments are noted and reflected in the Statement of Financial Activities and the Cash Flow Statement.

**b) PBI Country Groups**

There are 13 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 accounts 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. The International Council feels the fund categories used provide a fair 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 2020 income has 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

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 Euros. 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.

**2 EXPENDITURE BY REGION**

	<b>2020</b>	<b>2019</b>
	€	€
Belgium (International Secretariat)	391,526	627,295
Colombia	557,384	878,399
Guatemala	314,252	373,039
Honduras	256,586	377,144
Indonesia	64,981	88,187
Mexico	232,712	365,497
	<b>1,817,441</b>	<b>2,709,561</b>

**3 INTERNATIONAL COUNCIL EXPENSES**

Members of the International Council received no remuneration or benefits during the 12-month period to 31 December 2020 (2019: nil). Members were reimbursed travel expenses for attending meetings and costs enabling participation in International Council conference calls and e-mail discussions as follows:

	<b>2020</b>	<b>2019</b>
	€	€
International Council expenses	7,750	22,929

**4 STAFF COSTS**

	<b>2020</b>	<b>2019</b>
	€	€
Wages, salaries and associated costs	926,092	1,004,219
UK National Insurance	1,831	2,851
	<u><b>927,923</b></u>	<u><b>1,007,070</b></u>
Average number of employees	No.	No.
Projects	39	39
International Secretariat	6	6
	<u><b>45</b></u>	<u><b>45</b></u>

There was no remuneration paid to key management personnel.

**5 NET (EXPENDITURE)/INCOME**

Is stated after charging/(crediting)	<b>2020</b>	<b>2019</b>
	€	€
Depreciation	1,329	2,248
Losses/ (gains) on foreign exchange transactions	(28,587)	12,074
	<u><b>(27,258)</b></u>	<u><b>14,322</b></u>

**6 TANGIBLE FIXED ASSETS**

	<b>Motor Vehicles, Boats, Fixtures, Fittings &amp; Equipment</b>	<b>Total</b>
	€	€
<b>Cost</b>		
At 1 January 2020	1,329	2,248
Additions		1,329
Disposals	(1,329)	-
At 31 December 2020	<u>-</u>	<u>3,577</u>
<b>Depreciation</b>		
At 1 January 2020	-	-
Charge for the year	1,329	2,248
Realised on disposals	(1,329)	-
At 31 December 2020	<u>-</u>	<u>2,248</u>
<b>Net book value</b>		
At 31 December 2020	<u><b>-</b></u>	<u><b>1,329</b></u>
At 1 January 2020	<u><b>1,329</b></u>	<u><b>2,248</b></u>



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

<b>10</b>	<b>ANALYSIS OF NET ASSETS BY FUND</b>	<b>Fixed Assets €</b>	<b>Net Current Assets €</b>	<b>Total 2020 €</b>
	Project Funds	-	432,346	432,346
	International Secretariat	-	557,080	557,080
		<hr/> -	<hr/> <b>989,426</b>	<hr/> <b>989,426</b> <hr/>
	<b>2019</b>			
	Project Funds	1,329	670,173	671,502
	International Secretariat	-	657,191	657,191
		<hr/> <b>1,329</b>	<hr/> <b>1,327,364</b>	<hr/> <b>1,328,693</b> <hr/>

## 11 INCOME

		Colombia	Guatemala	Honduras	Indonesia	Kenya	Mexico	Nepal	ISEC	TOTAL 2020	Total 2019
Government Income (by country of origin)	COUNTRY	EUR	EUR	EUR	EUR	EUR	EUR	EUR	EUR	EUR	EUR
Austrian Embassy	Austria						3.384			3.384	-
Canadian Embassy	Canada									-	9.700
Czech Republic Embassy	Czech Republic									-	5.757
EIDHR	EU		20.475	18.850	30.685		18.954		113.490	202.454	274.918
Mairie de Paris	France						3.000			3.000	1.500
CPS	Germany	53.548	39.000	73.385	53.086		58.396		-	277.415	339.856
IFA (Institut für Auslandsbeziehungen)	Germany						(3.687)			(3.687)	26.500
Zivik	Germany									-	(56)
Dutch Embassy	Netherlands		36.850	48.730					46.936	132.516	93.605
MAE Netherlands	Netherlands	9.011					6.993		104.255	120.259	283.781
Norwegian Foreign Ministry	Norway	135.262								135.262	133.518
Agencia Catalana de Cooperacion y desarrollo (ACCD)	Spain	72.980	27.525	37.195			30.013			167.713	194.110
AEXCID	Spain									-	104.289
Agencia Vasca de Cooperación Internacional	Spain		23.462	18.620			8.000			50.082	88.358
Ayuntamiento de Alicante	Spain									-	17.550
Ayuntamiento de Barcelona	Spain	40.278	12.085							52.363	44.369
Ayuntamiento Donostia	Spain	38.147								38.147	27.328
Ayuntamiento Pamplona	Spain									-	31.088
Ayuntamiento Santander	Spain						14.630			14.630	-
Ayuntamiento de Torrelavega	Spain									-	9.971
Ayuntamiento de Valencia	Spain		38.118							38.118	34.300
Ayuntamiento de Valladolid	Spain						2.715			2.715	2.173
Ayuntamiento de Vila Real	Spain		9.820							9.820	-
Cooperación Cántabra	Spain		14.249	24.340						38.589	24.091
Diputación Barcelona	Spain			7.750						7.750	36.811
Diputación Cordoba	Spain		11.533							11.533	16.500
Fondo para la Cooperación y Ayuda al Desarrollo (FOCAD)	Spain									-	33.299
Mugarik Gabe/Navarra Government	Spain	70.186								70.186	66.362
FEDEVACO, Canton Vaud	Switzerland		27.150				51.246			78.396	77.859
Service de la Solidarité du Canton de Genève SSI	Switzerland			20.826						20.826	20.765
<b>TOTAL GOVERNMENT INCOME</b>		<b>419.413</b>	<b>260.267</b>	<b>249.696</b>	<b>83.771</b>	<b>-</b>	<b>193.644</b>	<b>-</b>	<b>264.681</b>	<b>1.471.472</b>	<b>1.998.303</b>

## 11 INCOME (continued)

		Colombia	Guatemala	Honduras	Indonesia	Kenya	Mexico	Nepal	ISEC	TOTAL	Total
	COUNTRY	EUR	EUR	EUR	EUR	EUR	EUR	EUR	EUR	2020	2019
		EUR	EUR	EUR	EUR	EUR	EUR	EUR	EUR	EUR	EUR
<b>Foundation/Trust Income (by country of origin)</b>											
Oxfam Solidarity	Belgium									-	7.745
Basilian Fathers	Canada						4.095			4.095	3.826
Barra de Abogados de Paris	France			2.500			2.500			5.000	-
Caritas France	France									-	15.000
Non-Violence XXI	France						3.600			3.600	3.600
Bread for the World	Germany	20.830	18.000	20.200			20.200			79.230	78.547
Misereor	Germany		13.450	6.456			15.925			35.831	51.345
Trocaire	Ireland		35.000							35.000	35.000
Rosa Luxembourg	Mexico									-	4.845
ICCO	Netherlands	23.553								23.553	19.398
Colegio de Abogacia de Biskaia	Spain									-	893
Kirchgemeinde St. Gallen-Tablat	Switzerland						577			577	564
Kirchgemeinde Wallisellen	Switzerland						1.369			1.369	1.355
Maya Behn-Eschenburg Stiftung	Switzerland						6.844			6.844	-
Peace Nexus	Switzerland								11.435	11.435	26.641
Smartpeace Foundation	Switzerland		9.421							9.421	9.234
FEDEVACO Renens	Switzerland						3.239			3.239	
Daster Schild Stf	Switzerland						2.281			2.281	
EZA Basel	Switzerland						12.775			12.775	
Christian Aid	UK	57.739								57.739	75.456
Open Society Foundation	UK									-	1.049
Fairshare Foundation	USA								24.325	24.325	47.465
Sisters of Philadelphia	USA									-	4.458
<b>TOTAL FOUNDATION/TRUST INCOME</b>		<b>102.121</b>	<b>75.871</b>	<b>29.156</b>	<b>-</b>	<b>-</b>	<b>73.405</b>	<b>-</b>	<b>35.759</b>	<b>316.313</b>	<b>386.421</b>



## 11 INCOME (continued)

		Colombia	Guatemala	Honduras	Indonesia	Kenya	Mexico	Nepal	ISEC	TOTAL	Total
	COUNTRY	EUR	EUR	EUR	EUR	EUR	EUR	EUR	EUR	2020	2019
		EUR	EUR	EUR	EUR	EUR	EUR	EUR	EUR	EUR	EUR
<b>PBI Country Groups</b>											
	PBI Belgium	1.649	1.300	350			1.300		1.050	5.649	847
	PBI Canada	31.206							1.919	33.125	5.214
	PBI France								1.000	1.000	2.945
	PBI Germany								12.500	12.500	17.886
	PBI Italy	1.237	1.214	2.450			850		100	5.851	1.509
	PBI Kenya								7.960	7.960	9.550
	PBI Netherlands								4.271	4.271	7.861
	PBI Norway								2.000	2.000	1.989
	PBI Spanish State	30.964							6.057	37.021	24.633
	PBI Switzerland	42.890							13.878	56.768	59.018
	PBI UK								15.825	15.825	25.636
	PBI USA								4.361	4.361	426
	<b>TOTAL PBI COUNTRY GROUPS</b>	<b>107.945</b>	<b>2.514</b>	<b>2.800</b>	<b>-</b>	<b>-</b>	<b>2.150</b>	<b>-</b>	<b>70.922</b>	<b>186.331</b>	<b>157.514</b>
<b>Other Income</b>											
	Individual donations		200							200	9.195
	Gift in Kind								2.750	2.750	-
	Training income						3.231			3.231	1.200
	Other income	12.538		19			3.075		(25.296)	(9.665)	(6.891)
	Bank interest		32						362	394	483
	Exchange variations	28.551					36			28.587	935
	<b>TOTAL OTHER INCOME</b>	<b>41.089</b>	<b>232</b>	<b>19</b>	<b>-</b>	<b>-</b>	<b>6.342</b>	<b>-</b>	<b>(22.184)</b>	<b>25.497</b>	<b>4.922</b>
	<b>TOTAL INCOME</b>	<b>670.568</b>	<b>338.884</b>	<b>281.671</b>	<b>83.771</b>	<b>-</b>	<b>275.541</b>	<b>-</b>	<b>349.178</b>	<b>1.999.612</b>	<b>2.547.161</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

## 12 GRANTS RECEIVABLE

GRANTS RECEIVABLE	2020 Results Detail						
	Colombia	Guatemala	Honduras	Indonesia	Mexico	ISEC	TOTAL
Agencia Catalana de Cooperacion y desarrollo (ACCD)		2.207	1.855			9.821	13.883
Ayuntamiento Valladolid					2.715		2.715
Ayuntamiento Torrelavega		1.327					1.327
CPS		3.253			3.396		6.649
EIDHR					17.791	234.776	252.567
FEDEVACO (Switzerland)		6.010					6.010
MAE Netherlands					6.767		6.767
PBI Kenya Project						25.392	25.392
PBI Indonesia Project						(30.633)	(30.633)
Diputacion Barcelona		9.474	4.739				14.213
PBI Country Groups	89.545	323			1.039	73.803	164.711
<b>Total</b>	<b>89.545</b>	<b>22.595</b>	<b>6.594</b>	<b>-</b>	<b>31.707</b>	<b>313.159</b>	<b>463.600</b>

	Colombia	Guatemala	Honduras	Mexico	Indonesia	Kenya	ISEC	Total
<b>2019</b>								
Agencia Catalana de Cooperacion y desarrollo (ACCD)	-	1,382	660	-	-	-	-	2,042
Agenci Vasca de Cooperación Internacional	-	10,174	14,380	25,340	-	-	-	49,894
Ayuntamiento Alicante	-	2,925	-	-	-	-	-	2,925
Ayuntamiento Torrelavega	-	-	-	5,136	-	-	-	5,136
Basilian Fathers (Canada)	-	-	-	3,826	-	-	-	3,826
Bread for the World	-	-	-	2,500	-	-	-	2,500
Canadian Embassy	-	-	1,523	-	-	-	-	1,523
Caritas France	-	-	2,000	-	-	-	-	2,000
CPS	10,000	-	217	11,253	-	-	-	21,470
Dutch Embassy	-	-	5,000	-	-	-	-	5,000
EIDHR	-	4,244	4,634	5,616	-	-	6,700	21,194
FEDEVACO (Switzerland)	-	17,662	-	-	-	-	-	17,662
MAE Neatherlands	-	-	6,086	-	-	-	-	6,086
PBI Kenya Project	-	-	-	-	-	-	20,443	20,443
PBI Nepal Project	-	-	-	-	-	-	2,304	2,304
Smartpeace Foundation (Switzerland)	-	9,234	-	-	-	-	-	9,234
PBI Country Groups	42,497	-	1,396	301	-	-	94,139	138,333
Other income	-	-	-	-	-	-	2,721	2,721
<b>Total</b>	<b>52,497</b>	<b>45,621</b>	<b>35,896</b>	<b>53,972</b>	<b>-</b>	<b>-</b>	<b>126,307</b>	<b>314,293</b>

## 13 DEFERRED INCOME

DEFERRED INCOME	2020 Results Detail						
	Colombia	Guatemala	Honduras	Indonesia	Mexico	ISEC	TOTAL
	EUR	EUR	EUR	EUR	EUR	EUR	EUR
Ayuntamiento de Valencia		11.568					11.568
ACCD		13.857			12.931		26.788
Agencia Catalana de Cooperación Internacional			6.695				6.695
Christian Aid	14.337						14.337
CPS (Germany)	5.082						5.082
Diputación Barcelona	46.673						46.673
Diputación Cordoba		159					159
Dutch Embassy		32.899	12.316			175.089	220.304
EIDHR	29.716	13.950	8.118		6.149	143.156	201.089
Embajada de Austria					3.994		3.994
Embajada de Canada			720				720
Gobierno de Navarra	174.887						174.887
Gobierno de Cantabria			3.630				3.630
Misereor		530	3.265				3.795
Peace Nexus						2.736	2.736
<b>Total</b>	<b>270.695</b>	<b>72.963</b>	<b>34.745</b>	<b>-</b>	<b>23.074</b>	<b>320.981</b>	<b>722.458</b>

	Colombia	Guatemala	Honduras	Kenya	Mexico	ISEC	Total
<b>2019</b>							
Ayuntamiento de Valencia	-	5,318	-	-	-	-	5,318
Ayuntamiento de Villa Real	-	8,493	-	-	-	-	8,493
CPS (Germany)	-	2,747	-	-	-	170	2,917
Diputación Barcelona	46,093	2,611	3,211	-	-	-	51,915
Diputación Cordoba	-	11,692	-	-	-	-	11,692
Dutch Embassy	-	14,799	-	-	-	185,301	200,100
EIDHR	-	4,553	-	-	-	147,433	151,987
Government of Navarra	80,318	-	-	-	-	-	80,318
Misereor	-	150	721	-	-	-	871
Other ISEC	-	-	-	-	-	1,756	1,756
	<b>126,411</b>	<b>50,363</b>	<b>3,932</b>	<b>-</b>	<b>-</b>	<b>334,661</b>	<b>515,367</b>

## 14 GENERAL INFORMATION

Peace Brigades International is a public benefit entity.

In the United States of America, 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 Belgium is  
Village Partenaire, Rue Fernand Bernier 15, 1060 Brussels, Belgium