

[Form 6]

Code: 14-A-306

THE NIWANO PEACE FOUNDATION  
THE FINAL REPORT OF ACTIVITY GRANTS  
FOR FISCAL YEAR 2014

Title of the project: Dialogue of the Olive Groves: Bringing Israelis and Palestinians together to Create Peace and Protect Human Rights

Organization/official title: Rabbis for Human Rights

Name: Adena Ben-Reuven, Grants Director

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Date: 15.6.15

Signature: \_\_\_\_\_

  
שומרי משפט  
77 בגנים למען זכויות האדם  
רח' הרכבים 9 ירושלים 93462  
ISRAEL

**Financial Report for Year 2014**

Name: Rabbis for Human Rights

Signature:

Code : 14-A-306

Income:

Category	Budget	Closed Accounts	Comments
1. Grant amount	\$34,906	\$7,702	Amount received in US \$
2. Interest on savings		None	
TOTAL	\$34,906	\$7,702	

Expenditures:

Category	Budget	Closed Accounts	Comments
1. Personnel	Collaborators		
	Associates		
2. Travel	Domestic	\$4,286	\$3,851
	Overseas		
3. Machinery, equipment Literature	\$8,571		
4. Payment to outside source			
5. Conference			
6. Reference materials			
7. Printing / copying			
8. Transportation & communication charges Cell phone communication	\$15,428 \$685	\$3,851	Transportation of participants from Jerusalem to West Bank villages and back.
9. Wear & tear expenses			
10. Miscellaneous Office overhead Misc. costs	\$3,668 \$2,286		
TOTAL	\$34,906	\$7,702	

(From: Year 2014 Month 11 Day 1      Until: Year 2014 Month 12 Day 31)

**Itemized Statement of Income and Expenditure**

Date	Category	Details	Income	Expenditure	Balance
Date	Category	Details	Income	Expenditure	Balance
16.12.14	Income	Asia Tan	\$971		-
14.07.14	Income	Karl Kahane Foundation	\$8,285		-
17.01.14	Income	Caritas – Belgium	\$3,650		-
31.12.14	Income	Individual donors	\$14,298		-
31.12.14	Domestic staff	\$4,286		\$4,286	-
30.12.14	Tree purchase	\$8,571		\$8,571	-
					-
31.12.14	Bus travel	\$4,735		\$4,735	
9.11.14	Bus travel	\$6,548		\$6,548	
1.11.14	Bus travel	\$4,145		\$4,145	
31.12.14	Cell phone	\$685		\$685	
31.12.14	Office overhead	\$3,668		\$3,668	
31.12.14	Misc costs	\$2,286		\$2,286	