

[Form 6]

Code: 15-A-305

THE NIWANO PEACE FOUNDATION
THE FINAL REPORT OF ACTIVITY GRANTS
FOR FISCAL YEAR 2015

Title of the project: **Dialogue in the Olive Groves: Bringing Israelis and Palestinians together to promote peace and defend Human Rights**

Organization/official title: **Rabbis for Human Rights**

Name: **Adena Ben-Reuven, Development Director, Rabbis for Human Rights**

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Date: 10.5.2016

Signature: _____

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

Financial Report for Year 2015

Name: Rabbis for Human Rights

Signature: 

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Income:

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Category	Budget	Closed Accounts	Comments
1. Grant amount	\$34,924	\$4,919.65	Amount received in US \$
2. Interest on savings		None	
TOTAL	\$34,924	\$4,919.65	

Expenditures:

Category	Budget	Closed Accounts	Comments
1. Personnel			
Collaborators			
Associates			
2. Travel			
Domestic	\$4,286	\$2,459.82	Trees purchased by RHR planted in villages in the West Bank.
Overseas			
3. Machinery, equipment			
Literature	\$8,571		
4. Payment to outside source			
5. Conference			
6. Reference materials			
7. Printing / copying			
8. Transportation & communication charges	\$15,428	\$2,459.82	Transportation of participants from Jerusalem to West Bank villages and back.
Cell phone communication	\$685		
9. Wear & tear expenses			
10. Miscellaneous			
Office overhead	\$3,668		
Misc. costs	\$2,286		
TOTAL	\$34,924	\$4,919.65	

(From: Year 2015 Month 11 Day 1

Until: Year 2016 Month 3 Day 31)

Form 7-2

Form 7-3

Itemized Statement of Income and Expenditure

Date	Category	Details	Income	Expenditure	Balance
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Date	Category	Details	Income	Expenditure	Balance
16.12.15	Income	Asia Tan	\$6,474		-
18.07.15	Income	Karl Kahane Foundation	\$15,000		-
17.11.15	Income	Caritas – Belgium	\$3,450		-
31.12.15	Income	Individual donors	\$5,081		-
23.10.15	Income	Niwano Peace Foundation	\$4,919		-
31.12.15	Domestic staff	\$4,286		\$4,286	-
31.12.14	Tree purchase	\$8,571		\$8,571	-
31.12.15	Bus travel	\$4,735		\$4,735	-
15.11.15	Bus travel	\$6,548		\$6,548	-
6.11.15	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	-
			\$34,924	\$34,924	

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