



Juboori & Co.

**Ahmed Aljuboori & Co.
Auditors, Advisors
Member of IACA - Iraq**

**Justice Center for Supporting Marginalized Groups in
Iraq – Salah Al-Din
Financial Statements of year ended on
31/December / 2022**

NO : 314
DATE : 21 MAY 2023

Ahmed Al-Juboori & Co.
for monitoring and auditing
accounts / solidarity
AlHartheiya - Al Kindi Str.
PO.Box 55024
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**Justice Center Organization to Support Marginalized Groups in Iraq registered in the
General Secretariat of the Council of Ministers as one of the non-governmental
organizations - Salah Al-Din . . .**
Auditor's Report

Greetings . . .

We have audited the general budget of the Justice Center Organization to Support Marginalized Groups in Iraq registered in the General Secretariat of the Council of Ministers as one of the non-governmental organizations - Salah Al-Din in accordance with the NGO Law No. 12 of 2010 and the instructions issued thereunder as of December 31, 2022 and the related financial statements for the year ending on the same date.

We have obtained the information and clarifications that, in our opinion, were necessary to perform our mission, which we carried out in accordance with the legislation in force and in accordance with the audit procedures in force, and we would like to indicate the following:


- The organization is registered in the General Secretariat of the Council of Ministers / Department of Non-Governmental Organizations under the number 76106H1 and issued by the Department of Non-Governmental Organizations under its letter No. 1509 on 25/4/2013.
- We examined and audited the data provided to us by the organization for the financial year ending on December 31, 2022.
- The inventory of fixed assets was carried out by the Organization.
- The balance of cash shown in the financial statements is according to the bank's statements.
- The credit balances shown in the financial statements are from the records of the Organization.
- The grants and expenses shown in the statement of current operations are from the records of the Organization.
- Transactions in foreign currencies were recorded according to the Iraqi Accounting Rule No. (4) issued by the Accounting and Control Standards Board in Iraq.

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In our opinion, and to the extent that we have reached through our examination, and according to what is recorded in the records of the Organization and in accordance with the information and clarifications given to us:

The financial statements have been organized in accordance with the accounting rules and legislation in force and are fully consistent with what the records show, and taking into account the above, the financial statements and the attached management report clearly and fairly reflect the financial situation and business results as of December 31, 2022 and that the statement of resources and expenses shows the result of its activity on the same date.




Ahmed Mahdi Aljuboori
Ahmed Aljuboori & Co.
Auditors, Advisors

Justice Center for Supporting Marginalized Groups in Iraq –

Salah Al-Din

General Budget as at 31 December 2022

Statement	Account	Account Name	Current Year IQD	Previous year IQD
	1	Assets		
1	11	Fixed assets at book value	78,496,692	65,198,375
		Total fixed assets	78,496,692	65,198,375
2	18	Cash	10,084,407	7,323,258
		Total Current Assets	10,084,407	7,323,258
		Total assets	88,581,099	72,521,633
	2	Fund resources		
	22	Surplus (deficit) of income over expenses	72,447,362	55,210,274
3	26	Creditors	16,133,737	17,311,359
		Total Fund resources	88,581,099	72,521,633

المحاسب
عادل ماجد حميد
٢٦٩٩٨ /٤

Authorized
Saher Abdullah Jassim




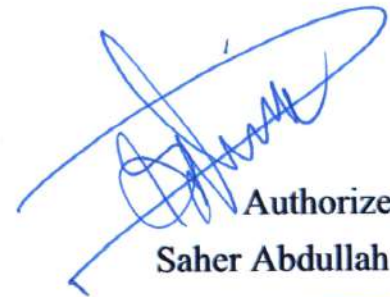
Ahmed Mahdi Aljuboori
Ahmed Aljuboori & Co.
Auditors, Advisors

Justice Center for Supporting Marginalized Groups in Iraq – Salah Al-Din

Statement of resources (grants) and expenses for the ending year on 31 December 2022

State- ment	Account	Account Name	Current Year IQD	Previous year IQD
7	482	Resources (grants)	1,331,815,970	1,425,044,400
		Current Expenses:		
4	31	Salaries and wages	871,184,404	907,066,350
5	32	Intermediate goods	15,573,968	23,710,110
6	33	Intermediate Services	361,717,093	430,583,669
1	37	Amortizations and Depreciations	10,893,143	8,473,997
		Total expenses	(1,259,368,608)	(1,369,834,126)
		Surplus (deficit) between voluntary contributions (grants) and expenditure	72,447,362	55,210,274


 محمد الجاسم
 جاسم محمد الجاسم
 ٢٦٩٩٨١٢


 Authorized
 Saher Abdullah Jassim



Justice Center for Supporting Marginalized Groups in Iraq –

Salah Al-Din

Statement of fixed assets year ended on 31 December 2022

Statement No. (1)

Fixed assets	Machinery & Equipment	Furniture	Total
Accounting Number	113	116	
Movement during the year	IQD	IQD	IQD
Cost on 1/1/2022	12,225,250	72,514,722	84,739,972
Additions during the year	18,683,620	5,507,840	24,191,460
Cost on 31/12/2022	30,908,870	78,022,562	108,931,432
Depreciations Rate – Fixed Premium	% 10	% 10	
Provision of depreciation on 1/1/2022	2,322,525	17,219,072	19,541,597
Added current depreciation	3,090,887	7,802,256	10,893,143
Balance on 31/12/2022	5,413,412	25,021,328	30,434,740
Book value on 31/12/2022	25,495,458	53,001,234	78,496,692

Cash statement as at 31 December 2022

Statement No. (2)

Account No.	Account Name	Current Year IQD	Previous year IQD
183	Cash at banks / Bank of Baghdad	10,084,407	7,323,258
	Total	10,084,407	7,323,258

Justice Center for Supporting Marginalized Groups in Iraq –

Salah Al-Din

Creditors statement as at 31 December 2022

Statement No. (3)

Account No.	Account Name	Current Year IQD	Previous year IQD
263	Current accounts payable	14,408,737	16,261,359
2663	Accrued expenses	1,725,000	1,050,000
	Total	16,133,737	17,311,359

Salaries and wages for the ending year on 31 December 2022

Statement No. (4)

Account No.	Account Name	Current Year IQD	Previous year IQD
312	Wages for workers	871,184,404	907,066,350
	Total	871,184,404	907,066,350

Intermediate goods for the ending year on 31 December 2022

Statement No. (5)

Account No.	Account Name	Current Year IQD	Previous year IQD
322	Fuels & Oils	1,597,240	1,500,000
3252	Stationery	5,873,741	13,444,110
327	Water & Electricity	8,102,987	8,766,000
	Total	15,573,968	23,710,110

Justice Center for Supporting Marginalized Groups in Iraq –

Salah Al-Din

Intermediate Services for the ending year on 31 December 2022

Statement No. (6)

Account No.	Account Name	Current Year IQD	Previous year IQD
331	Maintenance Services	14,585,377	9,132,500
3331	Advertising	16,989,134	13,195,000
3333	Hospitality	9,723,585	9,756,000
3341	Transfer of workers	5,646,230	----
3343	Travel & Dispatch	126,655,000	61,685,000
3344	General Communications	14,347,064	16,012,575
3352	Building Rental	48,617,923	52,776,505
3365	Legal Services	93,364,484	223,989,012
3366	Banking Services	15,021,838	7,830,928
3367	Training & Qualification	15,041,458	35,156,149
33681	Bookkeeping fees	225,000	----
33682	Audit fees	1,500,000	1,050,000
	Total	361,717,093	430,583,669

resources (grants) for the ending year on 31 December 2022

Statement No. (7)

Account No.	Account Name	Current Year IQD	Previous year IQD
482	Grants Received	1,331,815,970	1,425,044,400
	Total	1,331,815,970	1,425,044,400

The Justice Center
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(NGO)



مركز العدالة لدعم
الفئات المهمشة في العراق
(منظمة غير حكومية)

/ / التاريخ :

((رقم التسجيل : N.R:1H76106))

العدد :

To/NGO Department
Subject / Financial Report and Activity Report for the year 2022

In implementation of the provisions of Article (15), paragraph (first and second) of the NGO Law No. (12) of (2010) below, the annual financial report and the annual activities report

Organization Nam: Justice Center for Supporting Marginalized
Groups in Iraq
Registration Number: (1H76106)
Date of issuance of the certificate: 2013/4/25
Organization Address: Salah al-Din - Tikrit - Arbaeen District - the
role of judges
Field of work of the organization: Human Rights
Organization Email: C.J.S.M.I.ORG@GMAIL.COM
Organization Phone: 07707937990
**Name of the President of the
Organization:** Saher Abdulla Jassim
Education: Bachelor of Law
Specialization: law
**E-mail of the President of the
Organization:** DIRECTOR@JUSTICE-CENTER-IRAQ. ORQ
Website: WWW.JUSTICE-CENTER-IRAQ.ORG

N.R:1H76106

العنوان : جمهورية العراق - محافظة صلاح الدين / شارع الأربيعين - دور القضاة

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مركز العدالة لدعم
الفئات المهمشة في العراق
(منظمة غير حكومية)

التاريخ : / /

((رقم التسجيل : N.R:1H76106))

العدد :

Grants received during the year

Bank Name	Branch name or number	Bank Account Number	Amount / IQD
Baghdad	Al , Mansour	0212826/001/2516/000 IQD	197,643,000
		0212826/002/2516/000 USD	----
		0212826/001/2516/001 IQD	22,995,200
		0212826/002/2516/001 USD	152,749,580
		0212826/002/2516/002 USD	150,686,600
		0212826/002/2516/003 USD	149,095,258
		0212826/002/2516/004 USD	103,165,060
		0212826/002/2516/005 USD	386,473,680
		0212826/002/2516/006 USD	21,900,000
0212826/002/2516/007 USD	146,007,592		
Total			1,330,715,970

Report Due Date : 21 May 2023

Authorized
Saher Abdullah Jassim

N.R:1H76106

العنوان : جمهورية العراق - محافظة صلاح الدين / شارع الأربعة - دور القضاة

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مركز العدالة لدعم
الفئات المهمشة في العراق
(منظمة غير حكومية)

التاريخ : / /

((رقم التسجيل : 1H76106 N.R.))

العدد :

Statement of resources and expenses for the ending year on 31 December 2022

Details	Current Year IQD	Previous year IQD
Organization Resources:		
Member Subscriptions	1,100,000	1,100,000
Grants received from third parties	1,330,715,970	1,423,944,400
Add: Surplus for the previous year	51,458,302	20,150,000
Subtracts: deficit for the previous year	---	---
Total resources of the Organization	1,383,274,272	1,445,194,400
Annual expenses		
First: Fixed expenses (purchased during the year), including:		
Furniture, electrical and electronic appliances and refrigeration devices	5,507,840	22,676,722
Machinery & Equipment	18,683,620	1,225,250
Total fixed expenses	24,191,460	23,901,972
Second: Variable expenses, including:		
Salaries and remuneration paid to the staff of the Organization	871,184,404	907,066,350
Fuels & Oils	1,597,240	1,500,000
Stationery & Prints	5,873,741	13,444,110
Water & Electricity	8,102,987	8,766,000
Maintenance expenses for buildings, machinery, equipment and furniture	14,585,377	9,132,500
Advertising	16,989,134	13,195,000
Hospitality	9,723,585	9,756,000
Travel and dispatch for the purposes of activity / transport of relief aid / external and internal transport	126,655,000	61,685,000
Telecom & Internet	14,347,064	16,012,575
Transportation expenses for employees	5,646,230	---
Training fees for employees	15,041,458	35,156,149
Rent of the organization's headquarters	48,617,923	52,776,505
Legal Services	93,364,484	223,989,012
Banking Services	15,021,838	7,830,928
Bookkeeping fees	225,000	---
Audit fees	1,500,000	1,050,000
Extinctions	10,893,143	8,473,997
Total variable expenses	1,259,368,608	1,369,834,126
Total Total Annual Expenses = Fixed Expenses + Variable Expenses	(1,283,560,068)	(1,393,736,098)
Surplus (deficit) of current operations = total resources – total annual expenses	99,714,204	51,458,302

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(منظمة غير حكومية)

/ / التاريخ :

((رقم التسجيل : N.R:1H76106))

العدد :

Statement of fixed assets year ended on 31 December 2022

Fixed assets	Machinery & Equipment	Furniture	Total
Accounting Number	113	116	
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Book value on 31/12/2022	25,495,458	53,001,234	78,496,692

العنوان : جمهورية العراق - محافظة صلاح الدين / شارع الأربيعين - دور القضاة

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مركز العدالة لدعم
الفئات المهمشة في العراق
(منظمة غير حكومية)

التاريخ: / /

((رقم التسجيل: N.R:1H76106))

العدد:

Report of the management of the organization

About the organization and its main and subsidiary objectives:

- 1. Establishment of the organization:** The organization is registered in the General Secretariat of the Council of Ministers / Department of Non-Governmental Organizations under the number 76106H1 and issued by the Department of Non-Governmental Organizations under its letter No. 1509 on 25/4/2013.
- 2. Branches of the organization :** None
- 3. Objectives of the organization :**
 1. Defending and supporting marginalized groups in Iraq (youth - internally and externally displaced and displaced - widowed women - orphaned children - people with special needs - victims of terrorist operations - victims of the former regime).
 2. Protecting the rights of marginalized groups in Iraq by providing them with humanitarian assistance.
 3. Spreading the principles of peaceful coexistence and resolving disputes by peaceful means and adopting the non-violence approach as its basis.
 4. Spreading the concepts of citizenship among marginalized groups and helping them manage their lives.
 5. Cooperating with the Government of Iraq to provide basic services to marginalized groups during emergencies.
 6. Cooperation with the Iraqi government in the protection of human rights in Iraq.
 7. The organization is a member of the network of legal clinics in Iraq

العنوان : جمهورية العراق - محافظة صلاح الدين / شارع الأربيعين - دور القضاة

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الفئات المهمشة في العراق
(منظمة غير حكومية)

التاريخ : / /

((رقم التسجيل : N.R:1H76106))

العدد :

1. FAO Activities

The activities of the organization during the fiscal year ending on December 31, 2020 are summarized as follows:

NO	Activity Name	Type of activity	Place of activity	Activity history	Number of beneficiaries	Donors
1	Improving the protection environment and access to rights by strengthening local capacities	Legal assistance in civil documentation, compensation and criminal cases Providing free legal consultations, conducting legal awareness sessions on legal rights, and distributing brochures that include procedures related to legal issues in Samarra, Balad, Baiji, Tikrit and Al-Sharqat	Salahuddin Governorate	2022	988	IRC
2	Improving the protective environment for returnees, children displaced outside camps and their communities in disadvantaged areas in Nineveh	Legal assistance in civil documentation and criminal cases, providing free legal consultations, distributing brochures that include procedures related to legal cases, activities to protect and assess community needs, and monitoring cases in Rabia, Mosul and Tel Kiev	Ninawa Province	2022	3850	TGH
3	Community Protection Coalition to Help People Affected by Conflict	Free legal services including civil, Sharia, penal cases, compensation cases and Sharia cases for refugees Legal awareness and protection monitoring in Nineveh	Ninawa Province	2022	1723	UNHCR-LCN
4	Protection assistance in partnership with Iraqi civil society	Legal assistance in civil documentation and criminal cases, providing free legal advice, distributing brochures that include procedures related to legal cases, protection activities, assessing community needs, and monitoring referrals in Tuz, Balad and Samarra	Salahuddin Governorate	2022	4970	IRC2
5	Strengthening local capacities for a sustainable protection environment for displaced Iraqis	Legal assistance in civil documentation and compensation, providing free legal consultations, distributing brochures that include procedures related to legal issues, protection activities, establishing community representative groups, training civil society organizations on mainstreaming protection, assessing community needs, and monitoring cases in Baiji, Tikrit and Shirqat	Salahuddin Governorate	2022	5678	IRC-BHA
6	Individual temporary compensatory measures for female and male survivors of ISIS families	Free legal services and psychological support for returnees and survivors in Sinjar	Ninawa Province	2022	517	Mission East -GSF
7	Supporting vulnerable communities in Nineveh and Kirkuk governorate with water, sanitation and protection	Community protection services, psychological support, case management, sewing education for women, and support for the rights of youth, women and children for displaced and returnees in the popular action area and the Legion	Kirkuk Province	2022	2855	Mission East -SPA
8	Awareness of parliamentary elections	Awareness of elections and their procedures	Salah al-Din Governorate and Diyala	2022	7600	IRI
9	Providing private legal services	Free legal services for IDPs regarding civil documentation and compensation, providing legal awareness sessions and distributing brochures	Tal Afar and Sinjar	2022	875	IOM
10	Providing legal services and social protection to vulnerable communities	Legal assistance in civil documentation and compensation, providing free legal consultations, distributing brochures that include procedures related to legal issues, protection activities, establishing community representative groups, training civil society organizations on mainstreaming protection, assessing community needs, and monitoring cases in Tuz, Baaj and Hatra.	Salah al-Din and Nineveh Governorate	2022	4781	OCHA

N.R:1H76106

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الفئات المهمشة في العراق
(منظمة غير حكومية)

التاريخ : / /

((رقم التسجيل : N.R:1H76106))

العدد :

2. Cash Account

1. The cash balance in the Fund as at 31/12/2220 and according to the annual inventory of the Fund of the Organization amounted to none.
2. The balance of cash with banks (current account) as at 31/12/2220 as detailed below:

Bank Name	Branch name	Bank Account Number	Amount / IQD
Baghdad	Al , Mansour	0212826/001/2516/000 IQD	---
		0212826/002/2516/000 USD	1,499
		0212826/001/2516/001 IQD	6,999
		0212826/002/2516/001 USD	266,423
		0212826/002/2516/002 USD	8,720,216
		0212826/002/2516/003 USD	279,197
		0212826/002/2516/004 USD	241,124
		0212826/002/2516/005 USD	282,608
		0212826/002/2516/006 USD	6,615
		0212826/002/2516/007 USD	279,726
Total			10,084,407

3. Governing Body of the Organization

The administrative body of the organization are :

NO	Name	Job Position	Salary or bonuses received / IQD
1	Saher Abdulla Jassim	Chairman of the Board of Directors	29,868,000
2	Maher Abdulla Jassim	Board Member	9,530,250
3	Amira Ali Mutlak	Board Member	Voluntary
4	Riyadh Hassan Fanoukh	Board Member	Voluntary
5	Munib Ali Hamad	Board Member	Voluntary

العنوان : جمهورية العراق - محافظة صلاح الدين / شارع الأربيعين - دور القضاة

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الفئات المهمشة في العراق
(منظمة غير حكومية)

التاريخ : / /

((رقم التسجيل : N.R:1H76106))

العدد :

4. Participations and activities of the organization

The following disclosure related to activities and participations within the country.

NO	Date	Location/Go vernorate	Participant Name	Post	Type of activity	Participation or activity details
1	2022	Erbil	Saher Abdulla Jassim	Chairman of the Board of Directors	training	Grant Management and Proposal Submission
2	2022	Erbil	Adnan Abdul karim Abdulqader	Program Manager	training	Project Proposal Writing Course
3	2022	Erbil	Thamer Saadoun Attia	Project Manager	training	Time Management Course in Project Implementation
4	2022	Erbil	Adnan Munir Mahmoud	Director of Human Resources	training	Human Resource Management and Sphere Standards

العنوان : جمهورية العراق - محافظة صلاح الدين / شارع الأربيعين - دور القضاة

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مركز العدالة لدعم
الفئات المهمشة في العراق
(منظمة غير حكومية)

التاريخ: / /

((رقم التسجيل : N.R:1H76106))

العدد:

5. Contracts

Contract Number	Contract Value Scholarship	history Project	Place of implementation of the project	Entity Donors	Website To the grantor
IRQ-TGH-MoU	USD 142,595	2021/8/1	Nineveh	TGH	https://www.trianglegh.org/index_cn.php
PI-agr-2021-26	USD 60,000	2021/8/4	Nineveh	UNHCR-LCN	www.lcnq.org
IRQ-21/3884/SA1/P/INGO/18552	USD 150,000	2021/9/1	Salads	IRC1	/https://www.rescue.org
IRQ-21/3884/RA1/P/INGO/20929	USD 150,000	2022/2/15	Salads	IRC2	/https://www.rescue.org
720BHA22CA00004	USD 185,000	2022/3/1	Salads	IRC-BHA	/https://www.rescue.org
IRQ-SPA2022-JCI-2	USD 75,795	2022/3/1	Kirkuk	Mission East -SPA	www.MissionEast.org
AID-OAA-L-15-00007/0032	USD 57,213	2022/3/1	Salahuddin-Diyala	IRI	https://www.iri.org
IRQ-GSF-001-JCI	USD 31,295	2022/6/1	Sinjar	Mission East -GSF	www.MissionEast.org
106780	USD 31,000	2022/6/5	Sinjar and Tal Afar	IOM	https://iraq.iom.int/
IRQ-22/3884/SA1/P/INGO/22727	USD 250,013	2022/8/15	Salahuddin-Mosul	OCHA	/https://www.unocha.org

1. **Project Name:** Improving the protection environment and access to rights through strengthening local capacities

Location: Baiji - Tikrit - Sharqat - Samarra - Balad

Project Objective: Ensuring people's legal rights such as access to documents

Project Description : Legal assistance in civil documentation, compensation and criminal cases Providing free legal consultations, conducting legal awareness sessions on legal rights, and distributing brochures that include procedures related to legal issues in Samarra, Balad, Baiji, Tikrit and Sharqat, where legal aid, advice and other legal assistance were provided from the period 1-1-2022 until 15- 4-2022 in Salah al-Din Governorate and as follows:

Women	men	Girls	Boys	Total
321	535	56	76	988

Project Status :

Still in progress:

Yes NO

N.R:1H76106

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مركز العدالة لدعم
الفئات المهمشة في العراق
(منظمة غير حكومية)

التاريخ: / /

((رقم التسجيل: N.R:1H76106))

العدد:

2. **Project Name :** Improving the Protective Environment for Returnees and Children Displaced Outside Camps and Their Communities in Disadvantaged Areas in Nineveh
Project Objective: Ensuring the rights and providing free legal services to marginalized groups in Nineveh

Location: Rabia - Mosul - Tell Kiev

Description: Legal assistance in civil documentation and criminal cases, providing free legal consultations, distributing brochures that include procedures related to legal cases, activities to protect and assess community needs, and monitoring cases in Rabia, Mosul and Tel Kiev from 1-1-2022 until 31-5-2022 In the province of Nineveh and the following :

Women	men	Girls	Boys	Total
1291	2178	169	212	3850

Project Status :

Still in progress:

Yes

NO

3. **Project Name :** Free Legal Clinic for IDPs and Returnees

Project Objective: Free legal services for IDPs and returnees , protection monitoring activities and legal support for refugees.

Location : Nineveh

Project Description: Free legal services include civil and Sharia cases, criminal cases, compensation cases, Sharia cases for refugees, legal awareness and protection monitoring in Nineveh, where legal aid, legal advice and awareness were provided to the Mosul community as civil documents from 1-1-2022 until 30-5-2022 in the province of Nineveh and as follows:

Women	men	Girls	Boys	Total
702	923	43	55	1723

Project Status :

Still in progress:

Yes

NO

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/ / التاريخ :

((رقم التسجيل : N.R:1H76106))

العدد :

4. Project Name: Protection assistance in partnership with Iraqi civil society

Project Objective: Community protection services and support for the rights of youth and women for IDPs and returnees

Project Description: Legal assistance in civil documentation and criminal cases, providing free legal consultations, distributing brochures that include procedures related to legal issues, protection activities, assessing community needs, monitoring cases in Tuz, Balad and Samarra, where legal aid and consultations were provided to the community such as civil documents and other legal aid, as well as community protection and support for the rights of youth and women from the period 15- 2- 2022 and until 15- 9 - 2022 in Salahuddin Governorate and as follows:

Women	men	Girls	Boys	Total
1986	2588	165	231	4970

Project Status :

Still in progress:

Yes NO

5. Project Name : Strengthening Local Capacities for a Sustainable Protection Environment for Displaced Iraqis

Location: Baiji - Sharqat - Tikrit in Salah al-Din

Project Objective: Providing free legal services, legal consultations and awareness to build a protected society

Project Description: Legal assistance in civil documentation and compensation, providing free legal consultations, distributing brochures that include procedures related to legal issues, protection activities, establishing community representative groups, training civil society organizations on mainstreaming protection, assessing community needs, and monitoring cases in Baiji, Tikrit and Sharqat, where legal aid and consultations were provided to vulnerable people and their families such as civil documents and other legal aid from the period. 1- 4 - 2022 and until 31- 12 - 2022 in Salahuddin Governorate and as follows:

Women	men	Girls	Boys	Total
2187	3106	198	187	5678

Project Status :

Still in progress:

Yes NO

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العدد :

6. Project Name : Individual Temporary Compensatory Measures for Female and Male

Survivors of ISIS Families

Project Objective: Free legal services for Yazidi survivors

Location : Nineveh – Sinjar

Project Description: Free legal services, psychological support and distribution of brochures for returnees and survivors in Sinjar, where legal aid, legal advice and consultations were provided to the Sinjar community such as civil documents and other legal aid from 1- 6 - 2022 until 31- 12 - 2022 in the province of Nineveh and the following agencies:

Women	men	Girls	Boys	Total
342	122	23	30	517

Project Status :

Still in progress:

Yes NO

7. Project Name: Supporting vulnerable communities in Nineveh and Kirkuk Governorate with water, sanitation and protection

Project Objective: Free legal services for IDPs and returnees

Location: Legion and Popular Action in Kirkuk

Project Description: Community protection services, psychological support, case management, sewing education for women, support for the rights of youth, women and children, distribution of awareness brochures on the dangers of child marriage and child labor for displaced and returnees in the popular action area and the Corps from 1- 4 - 2022 until 31- 12 - 2022 in Kirkuk Governorate and as follows:

Women	men	Girls	Boys	Total
1311	162	702	680	2855

Project Status :

Still in progress:

Yes NO

N.R:1H76106

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العدد :

8. Project Name: Awareness of Parliamentary Elections

Project Objective: Providing awareness services in the elections and their procedures and the rights of citizens to participate in the elections and submitting a draft amendment to the election laws for local councils

Location : Salah al-Din and Diyala

Project Description: Awareness services were provided about the elections, their procedures, the rights of citizens to participate in the elections, as well as their other rights from 1- 1 - 2022 until 31- 12 - 2022 in Salah Al-Din Governorate and Diyala as follows:

Women	men	Girls	Boys	Total
3040	4560	.	.	7600

Project Status :

Still in progress:

Yes NO

9. Project Name : Providing Special Legal Services

Project Objective: Free legal services for IDPs and returnees

Location : Tal Afar and Sinjar in Nineveh

Project Description: Free legal services for IDPs regarding civil documentation and compensation, providing legal awareness sessions and distributing brochures, where legal aid, legal advice and awareness were provided to the community of Tal Afar and Sinjar, such as civil documents, compensations and other legal aid from 5- 6 - 2022 until 5- 12 - 2022 In the province of Nineveh and the following :

Women	men	Girls	Boys	Total
314	411	66	84	875

Project Status :

Still in progress:

Yes NO

N.R:1H76106

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العدد :

10. Project Name: Providing Legal Services and Social Protection to Vulnerable Communities

Location: Tuz in Salah al-Din, Baaj and Hatra in Nineveh

Project Objective: Providing free legal services, legal consultations and awareness to build a protected society

Project Description: Legal assistance in civil documentation and compensation, providing free legal consultations, distributing brochures that include procedures related to legal issues, protection activities, establishing community representative groups, training civil society organizations on mainstreaming protection, assessing community needs, and monitoring cases in Tuz, Baaj and Hatra from 15- 8 - 2022 until 31-12 - 2022 in Salah al-Din province and the following agencies:

Women	men	Girls	Boys	Total
1755	2461	253	312	4781

Project Status :

Still in progress:

Yes

NO

6. Resource Details

NO.	Resource Type	Date of receipt	Entity Name	Amount / JOD
1	Finance	2022	IRC	128,804,120
2		2022	TGH	126,160,260
3		2022	UNHCR-LCN	197,643,000
4		2022	IRC	238,058,840
5		2022	IRC	172,360,300
6		2022	Mission East -SPA	110,660,700
7		2022	Mission East -GSF	40,025,900
8		2022	IRI	50,370,000
9		2022	IOM	98,725,258
10		2022	IOM	21,900,000
11		2022	OCHA	146,007,592
Total				1,330,715,970

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العدد :

Asset inventory model

Status of the material	Date of manufacture	Serial number	Model (model)	Manufacturer	Article Description
good	n/a	MJRXPP9	RD9	Lenovo	desktop computer
good	2015	n/a	n/a	DLSLqr	Air conditioner 1 ton
good	2020	n/a	63239901318	Super	Air conditioner 1 ton
good	2020	63239910578	n/a	TSDST	Air conditioner 1 ton
good	2020	63239901318	n/a	TSDST	Air conditioner 1 ton
good	2020	63239901318	n/a	TSDST	Air conditioner 1 ton
good	2019	n/a	n/a	DLSLqr	Air conditioner 1 ton
good	2019	n/a	n/a	DLSLqr	Air conditioner 1 ton
good	2021	n/a	DONTADJUSTAIRGUIDER	TOSOT	Air conditioner 1 ton
good	2021	n/a	FANCY	TOSOT	Air conditioner 1 ton
good	2020	n/a	n/a	n/a	Billboards
good	2018	n/a	n/a	BRWAT	Refrigerated
good	2020	n/a	FARGO DTC1250e	HID	Page printer
good	2020	n/a	XVWNH	beIN	Bein sport satellite channel
good	2020	n/a	n/a	n/a	Triple garden seats
good	n/a	n/a	n/a	n/a	Triple garden seats
good	2018	n/a	JS -855	Joinus	calculator
good	2018	2.01812E+11	XVR-6008N	Ahd	AHD camera recorder 8 channels

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العدد :

good	2018	n/a	n/a	LG	Control the camera with the video recorder
good	2018	n/a	n/a	n/a	Camera holder
good	2020	n/a	n/a	n/a	Fan roof
good	2018	n/a	n/a	n/a	Fan roof
good	2020	n/a	n/a	n/a	Fan roof
good	2017	n/a	n/a	n/a	Clothes hanger
good	2020	230VAC	n/a	n/a	desktop computer
good	2020	n/a	n/a	ReFFe	Cook 4 slots
good	2016	21rml37121	F 190800	Canon	Black and white laser jet camera
good	2018	A4Y4021003510	Bizhub c3850	KONICA MINOLTA	Color camera, jet laser
good	2020	n/a	bizhub c360	KONICA MINOLTA	Color camera, jet laser
good	n/a	n/a	n/a	RIGID	Metal locker 100 cm × 100 cm 4 doors
good	n/a	n/a	n/a	RIGID	190x80 metal cabinet
good	n/a	n/a	n/a	RIGID	190x80 metal cabinet
good	n/a	n/a	n/a	n/a	190x80 metal cabinet
good	2019	n/a	n/a	RIGID	190x80 metal cabinet
good	2017	n/a	n/a	RIGID	190x80 metal cabinet
good	n/a	n/a	RIGD	n/a	190x80 metal cabinet
good	2019	n/a	n/a	n/a	190x80 metal cabinet

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((رقم التسجيل : N.R:1H76106))

العدد :

good	2019	n/a	n/a	n/a	190x80 metal cabinet
good	n/a	n/a	n/a	RIGID	190x80 metal cabinet
good	n/a	n/a	n/a	RIGID	Metal cupboard 190x80 4 doors
good	2020	n/a	n/a	n/a	Wooden cabinet 190x40*3
good	n/a	n/a	n/a	n/a	Wooden cupboard 190x80
good	2017	n/a	n/a	n/a	Metal desk 90 x 120 cm
good	n/a	n/a	n/a	n/a	Desk table
good	n/a	n/a	n/a	n/a	Desk table
good	2020	n/a	n/a	n/a	Desk 1.5*1 m
good	n/a	n/a	n/a	n/a	Desk 1.5*1 m
good	2020	n/a	n/a	n/a	Desk 1.5*1 m
good	2020	n/a	n/a	n/a	Desk 1.5*1 m
good	2020	n/a	n/a	n/a	Desk table 180 cm * 90
good	n/a	n/a	n/a	n/a	4in one desk table
good	2021	VL-MW251	n/a	Panasonic	Control the door with an invoice
good	n/a	n/a	n/a	RIGID	4in1 metal drawers
good	n/a	n/a	UN326002	Reshan	Drill hammer
good	2020	n/a	n/a	n/a	Wooden drawers
good	n/a	n/a	n/a	CAY	Electric kettle
good	n/a	n/a	n/a	n/a	Wire

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العدد :

good	n/a	n/a	n/a	FACE Pro	Fingerprint
good	2020	EXP2024/03/09	n/a	n/a	Fire extinguisher
good	2021	n/a	n/a	SUN WAY CO	Fire extinguisher
good	2018	n/a	n/a	n/a	Fire extinguisher
good	2018	n/a	ABC POWDER	SUC	Fire extinguisher
good	2016	n/a	n/a	n/a	First Aid box
good	2018	n/a	n/a	n/a	First Aid box
good	2016	n/a	n/a	n/a	Gas bottle
good	2021	DK32037U546961E	dk32037	perkins	Generator 45kva
good	n/a	n/a	n/a	n/a	Glass table height 30 cm * width 40 cm * length 60 cm
good	2019	n/a	n/a	n/a	Ground fan
good	n/a	KX- TES824BX71BC232845	KX-TES824	Panasonic	Internal 8 channels
good	2020	n/a	KX-T7705	Panasonic	Black internal phone
good	2020	n/a	KX-T7705	Panasonic	Black internal phone
good	2020	n/a	KX-T7705	Panasonic	Black internal phone
good	2020	n/a	KX-T7705	Panasonic	Black internal phone
good	2020	n/a	KX-T7705	Panasonic	Black internal phone
good	2020	n/a	KX-T7705	Panasonic	Black internal phone
good	2020	n/a	KX-T7705	Panasonic	Black internal phone
good	2020	n/a	KX-T7705	Panasonic	Black internal phone
good	2020	n/a	KX-T7705	Panasonic	Black internal phone

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العدد :

good	2020	n/a	KX-T7705	Panasonic	Black internal phone
good	2020	n/a	KX-T7705	Panasonic	Black internal phone
good	2020	n/a	KX-T7705	Panasonic	Black internal phone
good	2020	n/a	KX-T7705	Panasonic	Black internal phone
good	2016	n/a	KX-T930CID	Panasonic	Black internal phone
good	2016	n/a	KX-T930CID	Panasonic	Black internal phone
good	2016	n/a	KX-T930CID	Panasonic	Black internal phone
good	2016	n/a	KX-T930CID	Panasonic	Black internal phone
good	2016	n/a	KX-T930CID	Panasonic	White internal phone
good	2016	n/a	KX-T930CID	Panasonic	White internal phone
good	2016	n/a	KX-T930CID	Panasonic	White internal phone
good	2016	n/a	KX-T930CID	Panasonic	White internal phone
good	2016	n/a	KX-T930CID	Panasonic	White internal phone
good	2020	n/a	KX-T7705	Panasonic	White internal phone
good	2017	n/a	n/a	n/a	Kerosene heater
good	2020	n/a	n/a	HD	Keyboard
good	2020	710- 8N792210R6	n/a	n/a	Desktop computer screen
good	2021	32892356558	n/a	DELL	Desktop computer screen
good	n/a	n/a	Vs197JALMTF096677	Asus	Desktop computer screen 19
good	n/a	M3-A7EDK	Thinkpad 4338	Lenovo	Lenovo ThinkPad Mini Dock

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العدد:

good	n/a	M3-A7EDE	Thinkpad 4338	Lenovo	Lenovo ThinkPad Mini Dock
good	n/a	n/a	n/a	n/a	Meeting table
good	n/a	n/a	n/a	n/a	Metal chair, leather with sponge seats
good	n/a	n/a	n/a	n/a	Metal chair, leather with sponge seats
good	n/a	n/a	n/a	n/a	Metal chair, leather with sponge seats
good	n/a	n/a	n/a	n/a	Metal chair, leather with sponge seats
good	n/a	n/a	n/a	n/a	Metal chair, leather with sponge seats
good	n/a	n/a	n/a	n/a	Metal chair, leather with sponge seats
good	n/a	n/a	n/a	n/a	Metal chair, leather with sponge seats
good	n/a	n/a	n/a	n/a	Metal chair, leather with sponge seats
good	n/a	n/a	n/a	n/a	Metal chair, leather with sponge seats
good	n/a	n/a	n/a	n/a	Metal chair, leather with sponge seats
good	n/a	n/a	n/a	n/a	Metal chair, leather with sponge seats
good	n/a	n/a	n/a	n/a	Metal chair, leather with sponge seats
good	n/a	n/a	n/a	n/a	Metal chair, leather with sponge seats
good	n/a	n/a	n/a	n/a	Metal chair, leather with sponge seats
good	n/a	n/a	n/a	n/a	Metal chair, leather with sponge seats
good	n/a	n/a	n/a	n/a	Metal chair, leather with sponge seats
good	n/a	n/a	n/a	n/a	Metal chair, leather with sponge seats
good	n/a	n/a	n/a	n/a	Metal chair, leather with sponge seats
good	n/a	n/a	n/a	n/a	Metal chair, leather with sponge seats
good	n/a	n/a	n/a	n/a	Metal chair, leather with sponge seats

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العدد :

good	n/a	n/a	n/a	n/a	n/a	Metal chair, leather with sponge seats
good	2018	n/a	n/a	n/a	n/a	Metal chair, leather with sponge seats
good	n/a	n/a	n/a	n/a	n/a	Metal chair, leather with sponge seats
good	2019	BS-360k	n/a	BIS	BIS	Metal safe 60 x 60 cm
good	n/a	n/a	n/a	n/a	n/a	12,000-liter metal tank
good	2014	S4G55607	ThinkPad M73	Lenovo	Lenovo	i3 desktop minicomputer
good	n/a	n/a	RF-WD90	Wadi	Wadi	Mini fridge
good	2018	n/a	DS- 870	EPSON	EPSON	Cash counter
good	2108	n/a	n/a	n/a	n/a	Cash counter
good	2108	AL6000E	n/a	n/a	n/a	Cash counter
good	2017	n/a	n/a	n/a	n/a	office chair
good	n/a	n/a	n/a	n/a	n/a	office chair
good	n/a	n/a	n/a	n/a	n/a	office chair
good	n/a	n/a	n/a	n/a	n/a	office chair
good	2021	n/a	n/a	n/a	n/a	office chair
good	2019	n/a	n/a	n/a	n/a	office chair
good	2017	n/a	n/a	n/a	n/a	office chair
good	2017	n/a	n/a	n/a	n/a	office chair
good	2017	n/a	n/a	n/a	n/a	office chair
good	2019	n/a	n/a	n/a	n/a	office chair

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(NGO)



مركز العدالة لدعم
الفئات المهمشة في العراق
(منظمة غير حكومية)

التاريخ : / /		((رقم التسجيل : N.R:1H76106))		العدد :	
good	2020	n/a	n/a	n/a	office chair
good	2019	n/a	n/a	n/a	office chair
good	2020	n/a	n/a	n/a	Office 70 cm with drawers
good	2018	n/a	n/a	n/a	Office 110 cm * 70 cm
good	n/a	n/a	n/a	n/a	Office 2 m *1 m
good	n/a	n/a	n/a	n/a	office chair
good	2017	n/a	n/a	C470	Shredding paper
good	2018	n/a	n/a	ToKKma	32-inch plasma screen
good	2017	n/a	n/a	Elryan	32-inch plasma screen
good	2019	704KCZP1A269	EQ 018639	LG	42-inch plasma screen
good	2018	n/a	n/a	Elryan	42-inch plasma screen
good	2020	n/a	n/a	GENERAL	62-inch plasma screen
good	2019	n/a	n/a	n/a	Plastic drawers
good	2010	n/a	n/a	n/a	Plastic table
good	n/a	n/a	n/a	n/a	Plastic table
good	2019	n/a	n/a	HB	printer
good	n/a	n/a	n/a	HB	printer
good	2017	n/a	n/a	canon	printer
good	2017	WQR36234	MF237w	Canon	Black and white multifunctional printer

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التاريخ : / /

((رقم التسجيل : N.R:1H76106))

العدد :

good	n/a	n/a	C3025i	canon	Black and white multifunctional printer
good	2014	7016192440S	VPL-D102	Sony	Light bulb
good	n/a	6.97001E+12	W885	Wanlixing	The model led.
good	2018	n/a	n/a	star electric	refrigerator
good	n/a	n/a	n/a	NEW HOME	refrigerator
good	2020	n/a	n/a	tp-link	Router
good	2020	BS-K500	n/a	BIS	Metal safe 30 x 50 cm
good	2020	X5XT011916	DS-870	Epson	A4 scanner
good	2020	n/a	DR-M160II	Canon	A4 scanner
good	2019	n/a	n/a	n/a	High-resolution surveillance camera, Smart
good	2018	n/a	n/a	SKE	Server and network
good	2020	n/a	n/a	n/a	Sink with accessories
good	2019	n/a	n/a	n/a	Small table 30 x 30 cm
good	n/a	n/a	n/a	n/a	Small table 30 x 30 cm
good	2018	n/a	n/a	n/a	Small table 30 x 30 cm
good	2020	n/a	n/a	n/a	Small table 30 x 30 cm
good	n/a	n/a	n/a	n/a	couch
good	n/a	n/a	n/a	n/a	Sofa seats
good	2020	n/a	n/a	n/a	Sofa seats 3 people

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التاريخ: / /

((رقم التسجيل: N.R:1H76106))

العدد:

good	2019	n/a	n/a	n/a	Sofa seats 3 people
good	n/a	n/a	n/a	CafeRomatica	Steam coffee machine
good	2020	n/a	n/a	n/a	Plastic table
good	2020	n/a	n/a	n/a	60 cm table
good	2016	n/a	n/a	n/a	Glass TV table
good	n/a	ECJQQ4B1333990	Max-SQ1590	Maxma	UPS 1500
good	2020	n/a	n/a	LINKCOMN	UPS router
good	2020	230 m/h	n/a	AS Sky	Air vacuum purification
good	2019	17077080109	n/a	SUPER	Vacuum cleaner
good	2021	n/a	n/a	KENWOOC	washing machine
good	2016	n/a	n/a	n/a	Blackboard
good	2016	n/a	n/a	n/a	Blackboard
good	n/a	n/a	n/a	n/a	Blackboard
good	2019	n/a	n/a	n/a	Blackboard
good	n/a	n/a	n/a	n/a	Blackboard
good	2018	n/a	n/a	n/a	Blackboard
good	n/a	n/a	n/a	n/a	White board 1 m * 60 cm
good	2020	n/a	n/a	n/a	White board 1 m * 70 cm
good	2020	n/a	n/a	n/a	White board 1 m * 70 cm
good	n/a	n/a	n/a	n/a	White blackboard 50 x 40 cm

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التاريخ : / /			((رقم التسجيل : N.R:1H76106))		العدد :
good	n/a	n/a	n/a	n/a	Wooden drawers
good	2020	n/a	n/a	n/a	Wooden drawers
good	2020	n/a	n/a	n/a	Wooden drawers
good	n/a	n/a	n/a	n/a	Wooden table
good	n/a	n/a	n/a	n/a	Wooden table
good	2020	n/a	n/a	n/a	Wooden drawers

العقيد
العدالة

Authorized
Saher Abdullah Jassim



N.R:1H76106

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/ / التاريخ :

((رقم التسجيل : N.R:1H76106))

العدد :

The data below will be sent to the Ministry of Planning for the purposes of national accounts for budgets 75 million and above.

Organization Name : Adalah Center for Supporting Marginalized Groups in Iraq
Name of the President of the Organization : Saher Abdulla Jassim
Field of activity of the organization: Human Rights – Democracy
E-mail of the President of the Organization : director@justice-center-iraq.org
Date of establishment: 2013/4/25
Organization's website: www.justice-center-iraq.org
Telephone of the President of the Organization: 07707937990

Table (1) FAO Resources for the Year 2022

NO	Type of revenue	Amount / IQD	Observations
1	Member Subscriptions	1,100,000	
2	Donations received of all kinds	1,330,715,970	Grants received from third parties
3	Commandments	----	
4	Gifts & Gifts	----	
5	Revenues resulting from the organization's activity and projects	----	
6	Other Revenues	----	
	Total	1,331,815,970	

Table (2) Salaries, Wages and Benefits for the Year 2022

NO	Salaries, wages and benefits	Amount / IQD	Observations
1	Salaries and wages	871,184,404	
	Total	871,184,404	

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/ / التاريخ :

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العدد :

Table (3) Intermediate goods Expenses for the Year 2022

NO	Expense Type	Amount / IQD	Observations
1	Fuels & Oils	1,597,240	
2	Stationery & Prints	5,873,741	
3	Water & Electricity	8,102,987	
	Total	15,573,968	

Table (4) Intermediate Services expenses for the year 2022

NO	Expense Type	Amount / IQD	Observations
1	Maintenance expenses	14,585,377	
2	Advertising	16,989,134	
3	Hospitality	9,723,585	
4	Transfer of workers	5,646,230	
5	Travel and dispatch for activity purposes	126,655,000	
6	Telecom & Internet	14,347,064	
7	Staff Training Fees	15,041,458	
8	Rent of the organization's headquarters	48,617,923	
9	Banking Services	15,021,838	
10	Legal Services	93,364,484	
11	Fees for organizing accounts	225,000	
12	Audit fees	1,500,000	
	Total	361,717,093	

Table (5) Movement of Fixed Assets for the Year 2022

NO	Asset Type	Book value at the beginning of the year 1/1	Purchases during the year	Exclusions during the year	depreciation During the year	Book value at the end of the year 31/12
1	Machinery & Equipment	9,902,725	18,683,620	----	3,090,887	25,495,458
2	Office Furniture & Appliances	55,295,650	5,507,840	----	7,802,256	53,001,234
	Total	65,198,375	24,191,460	---	10,893,143	78,496,692

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العدد :

Table (6) Change in Financial Assets for the Year 2022

NO	Financial Assets	Year Beginning Balance / IQD	Year-end balance / IQD
1	Bank balance	10,084,407	4,457,228
2	Fund Balance	----	----
3	Other Balances	----	----
	Total	10,084,407	4,457,228

Table (7) Change in Financial Liabilities for the Year 2022

t	Financial liabilities	Year Beginning Balance / IQD	Year-end balance / IQD
1	Founders' Rights	----	----
2	Long and short term loans	----	----
3	Other Liabilities	16,133,737	24,352,628
	Total	16,133,737	24,352,628

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