



Ahmed Aljuboori & Co.

Auditors, Advisors

Member of IACA - Iraq

The Justice Center to Support Marginalized Groups in Iraq
Financial statements for the year ended
31December 2021

No. 66

Date 20 April 2022

Ahmed Al - Jubouri
Company and its partners
For monitoring and auditing
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Baghdad. Iraq
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Messrs. / Justice Center Organization for Support Marginalized Groups in Iraq registered in the
General Secretariat of the Council of Ministers as one of the NGOs – Salaheddine . . .
subject /Auditor's Report

Greeting . . .

We have audit the financial statements of the Justice Center organization to support
marginalized groups in Iraq registered in the General Secretariat of the Council of Ministers
as an NGO – Salaheddine in accordance with NGO Law No. 12 of 2010 and the
instructions issued under it as of December 31, 2021 and the financial statements related to
it for the year ending the same date.

We have obtained the information and clarifications that, in our view, were necessary to
perform our mission in accordance with the legislation in force and in accordance with
applicable audit procedures and we would like to state the following:

- The organization is registered in the General Secretariat of the Council of Ministers /
NGO Department under the number 76106H1 issued by the NGO Department under its
book numbered 1509 on April 25, 2013.
- We examined and scrutinized the data provided to us by the Organization for the fiscal
year ended December 31, 2021.
- The inventory of fixed assets was carried out by the organization.
- The balance of cash shown in the financial statements is under the bank's statement.
- The credit balances shown in the financial statements are the reality of the
organization's records.

- The grants and expenses shown in the statement of ongoing operations are the records of the organization.
- Transactions made in foreign currencies were recorded in accordance with Iraqi accounting rule No. 4 issued by the Council of Accounting and Supervisory Standards in Iraq.

In our opinion, as far as we can see through our examination, according to the organization's records and according to the information and clarifications given to us:

The financial statements were organized in accordance with the accounting rules and applicable legislation and are fully in line with what the records show, and taking into account the above, the financial statements and the accompanying management report clearly and fairly reflect the financial situation and business results of 31 December 2021 and the disclosure of resources and expenses shows the result of its activity on the same date.



Ahmed Mahdi Al , Jubouri

Ahmed Al-Jubouri & Partners

Auditors. Advisors

Justice Center for Support Marginalized Groups in Iraq

Financial statement as on December 31 /2021

number Detection	Directory Number Accounting	Account name	Current Year IQD	Previous Year IQD
	1	Assets		
1	11	Fixed assets at book value	65,198,375	49,770,400
		Total fixed assets	65,198,375	49,770,400
2	18	Cash	7,323,258	4,457,228
		Total current assets	7,323,258	4,457,228
		Total assets	72,521,633	54,227,628
	2	Sources of funding		
	22	Reserves	55,210,274	29,875,000
3	26	Creditors	17,311,359	24,352,628
		Total sources of funding	72,521,633	54,227,628



Accountant

Suhaib Sinan Hassan

25178

Commissioner

Saher Abdullah Jassim




Ahmed Mahdi Al-Jubouri

Ahmed Al-Jubouri & Partners

Auditors. Advisors

Justice Center for Support Marginalized Groups in Iraq

Disclosure of resources, grants and expenses for the fiscal year ended December 31 /2021

number Detection	Directory Number Accounting	Account name	Current Year IQD	Previous Year IQD
7	482	Resources (grants)	1,425,044,400	1,052,885,750
		Current expenses:		
4	31	Salaries and wages	907,066,350	657,451,316
5	32	Commodity Supplies	23,710,110	24,912,000
6	33	Service supplies	430,583,669	334,563,634
1	37	Amortization & depreciation	8,473,997	6,083,800
		Total expenses	(1,369,834,126)	(1,023,010,750)
		Increase (shortfall) between contributions (grants) and expenses	55,210,274	29,875,000



Accountant

Suhaib Sinan Hassan

25178

president of the Organization

Saher Abdullah Jassim

Justice Center for Support Marginalized Groups in Iraq

Fixed asset disclosure for the fiscal year ended December 31 /2021

Detection Number (1)

Fixed assets	Machinery and equipment		Furniture	Total
	113	116		
	dinar	dinar		
Accounting Directory No.				
Movement during the year				dinar
Cost on 1 January 2021	11,000,000	49,838,000		60,838,000
Additions during the year	1,225,250	22,676,722		23,901,972
Cost on 31 December 2021	12,225,250	72,514,722		84,739,972
Depreciation ratio – fixed premium	10 %	10 %		
Depreciation on 1 January 2021	1,100,000	9,967,600		11,067,600
Added: The Depreciation of the current year	1,222,525	7,251,472		8,473,997
Balance on 31 December 2021	2,322,525	17,219,072		19,541,597
Book value on 31 December 2021	9,902,725	55,295,650		65,198,375

Justice Center for Support Marginalized Groups in Iraq

Cash statement as of December 31 / 2021

Detection Number (2)

Accounting Directory No.	Account name	Current Year IQD	Previous Year IQD
183	Cash at banks	7,323,258	4,457,228
	Total money	7,323,258	4,457,228

Creditors statement as on December 31 /2021

Detection Number (3)

Accounting Directory No.	Account name	Current Year IQD	Previous Year IQD
263	Current accounts credited within the organization	16,261,359	23,482,628
2663	Accrued expenses	1,050,000	870,000
	Total creditors	17,311,359	24,352,628

Justice Center for Support Marginalized Groups in Iraq

Payroll and wage disclosure for the fiscal year ended December 31 /2021

Detection Number (4)

Accounting Directory No.	Account name	Current Year IQD	Previous Year IQD
312	Cash wages for workers	907,066,350	657,451,316
	Total salaries and wages	907,066,350	657,451,316

Commodity supplies statement for the fiscal year ended December 31 /2021

Detection number (5)

Accounting Directory No.	Account name	Current Year IQD	Previous Year IQD
322	Fuel and oil	1,500,000	5,076,000
3252	Stationery	13,444,110	17,696,000
327	Water and electricity	8,766,000	2,140,000
	Total commodity supplies	23,710,110	24,912,000

Justice Center for Support Marginalized Groups in Iraq

Disclosure of service supplies for the fiscal year ended December 31 /2021

Detection Number (6)

Accounting			
Directory	Account name	Current Year	Previous Year
No.		IQD	IQD
331	Maintenance services	9,132,500	9,547,500
3331	Advertising	13,195,000	12,382,800
3333	Hospitality	9,756,000	22,957,507
3341	Workers transportation	----	7,692,000
3343	Travel and mission	61,685,000	74,739,960
3344	Public communications	16,012,575	17,798,860
3352	Renting buildings	52,776,505	43,740,000
3361	Subscriptions and affiliations	----	1,100,000
3365	Legal services	223,989,012	130,628,268
3366	Banking services	7,830,928	3,601,739
3367	Training and rehabilitation	35,156,149	9,500,000
33682	Audit fees	1,050,000	875,000
	Total service supplies	430,583,669	334,563,634

Justice Center for Support Marginalized Groups in Iraq

Resource Disclosure (Grants) on December 31 /2021

Detection Number (7)

Accounting Directory No.	Account name	Current Year IQD	Previous Year IQD
482	Grants received	1,425,044,400	1,052,885,750
	Total resources (grants)	1,425,044,400	1,052,885,750

The Justice Center
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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 2021

In accordance with article (15) paragraph (first and second) of the NGO
Act No. (12) of 2010 below the annual financial report and the annual
activity report

The name of the organization: Justice Center to Support Marginalized Groups in
Iraq

registration number : (1H76106)

Date of issuance of certificate : 25/4/2013

Organization Address : Salah al-Din – Tikrit Al-Arbaeen Quarter –
Judges houses

The organization's field of work: Human rights

E-mail to the organization: C.J.S.M.I.ORG@GMAIL.COM

Phone organization: 07707937990

The name of the head of the
organization: Saher Abdullah Jassim

Education: Bachelor of Law

Specialization: law

mail to the head of the organization: DIRECTOR@JUSTICE-CENTER-IRAQ. ORQ

Website: WWW.JUSTICE-CENTER-IRAQ.ORG

N.R:1H76106

العنوان : جمهورية العراق - محافظة صلاح الدين / شارع الأربعين - دور القضاة
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مركز العدالة لدعم
الفئات المهمشة في العراق
(منظمة غير حكومية)

التاريخ: / /

((رقم التسجيل: N.R:1H76106))

العدد:

Bank account

Bank name	Branch name or number	Bank account number	Amount / IQD
Baghdad	Al , Mansour	0212826/001/2516/000 IQD	672,269
		0212826/002/2516/000\$	89,929
		0212826/001/2516/001 IQD	4,038,030
		0212826/002/2516/001\$1	----
		0212826/002/2516/002\$200	351,060
		0212826/002/2516/003\$300	28,275
		0212826/002/2516/004\$4	2,101,094
		0212826/002/2516/005\$100	42,601
Total			7,323,258

Report date: 20/4/2022

President of the organization

Saher Abdullah Jassim

N.R:1H76106

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الفئات المهمشة في العراق
(منظمة غير حكومية)

التاريخ : / /

((رقم التسجيل : N.R:1H76106))

العدد :

Disclosure of resources and expenses for the fiscal year ended December 31, 2021

Details	This year dinar	Last year dinar
Organization resources:		
Member contributions	1,100,000	1,100,000
Grants received from third parties	1,423,944,400	1,051,785,750
Added: Surplus for the previous year	20,150,000	1,275,000
Poses: Deficit for the previous year	----	----
Total resources of the organization	1,445,194,400	1,054,160,750
Annual expenses		
Fixed expenses (purchased during the year) including :		
Furniture, electrical and electronic appliances and refrigeration equipment	22,676,722	----
Machinery and equipment	1,225,250	11,000,000
Total fixed expenses	23,901,972	11,000,000
Variable expenses include:		
Salaries and wages paid to the organization's staff	907,066,350	657,451,316
Fuel and oil	1,500,000	5,076,000
Stationery and prints	13,444,110	17,696,000
Water and electricity	8,766,000	2,140,000
Maintenance expenses for buildings, machinery, equipment and furniture	9,132,500	9,547,500
Advertising	13,195,000	12,382,800
Hospitality	9,756,000	22,957,507
Travel and missions for activity purposes / transportation of relief aid / external and internal transport	61,685,000	74,739,960
Communications and the Internet	16,012,575	17,798,860
Transportation expenses for employees	----	7,692,000
Contributions and affiliations	----	1,100,000
Staff training fees	35,156,149	9,500,000
Rent of the organization's headquarters	52,776,505	43,740,000
Legal services	223,989,012	130,628,268
Banking services	7,830,928	3,601,739
Audit fees	1,050,000	875,000
Depreciation	8,473,997	6,083,800
Total variable expenses	1,369,834,126	1,023,010,750
Total total annual expenses = fixed expenses + variable expenses	(1,393,736,098)	(1,034,010,750)
Surplus (deficit) of ongoing operations = total resources - total total annual expenses	51,458,302	20,150,000

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(منظمة غير حكومية)

التاريخ : / /

((رقم التسجيل : N.R:1H76106))

العدد :

Fixed asset disclosure for the fiscal year ended December 31, /2021
Detection Number (1)

Fixed assets	Machinery and equipment	Furniture	Total
	113	116	
Accounting Directory No.	dinar	dinar	dinar
Movement during the year			
Cost on 1 January 2021	11,000,000	49,838,000	60,838,000
Additions during the year	1,225,250	22,676,722	23,901,972
Cost on 31 December 2021	12,225,250	72,514,722	84,739,972
Depreciation ratio – fixed premium	10 %	10 %	
Dedicated Depreciation on 1 January 2021	1,100,000	9,967,600	11,067,600
Added: The Depreciation of the current year	1,222,525	7,251,472	8,473,997
Balance on 31 December 2021	2,322,525	17,219,072	19,541,597
Book value on 31 December 2021	9,902,725	55,295,650	65,198,375

N.R:1H76106

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الفئات المهمشة في العراق
(منظمة غير حكومية)

التاريخ: / /

((رقم التسجيل: N.R:1H76106))

العدد:

WHO Management Report

About the organization and its main and subsidiary objectives:

1- The **establishment of the organization**: The organization is registered in the General Secretariat of the Council of Ministers / NGO Department under the number 76106H1 issued by the NGO Department under its book numbered 1509 on April 25, 2013 .

2- **Branches of the organization**: None

Organization's objectives:

- A- Defense and support for marginalized groups in Iraq (young people - displaced persons and internally and externally displaced persons - widowed women - orphaned children - special needs - those affected by terrorist operations - victims of the former regime).
- B- Protecting the rights of marginalized groups in Iraq by providing them with humanitarian assistance.
- C- Spreading the principles of peaceful coexistence, peaceful resolution of conflicts and adopting a non-violent approach as its basis.
- D- Spreading the concepts of citizenship among marginalized groups and helping them manage their lives.
- E- Cooperation with the Iraqi government to provide basic services to marginalized groups during emergencies.
- F- Cooperation with the Iraqi government in protecting human rights in Iraq.

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

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

التاريخ : / /

((رقم التسجيل : N.R:1H76106))

العدد :

4- The organization is a member of the network of legal clinics in Iraq

5- The activities of the organization

The organization's activities for the fiscal year ended December 31, 2021 are as follows:

No>	Activity name	Type of activity	Place of activity	Activity date	Number of beneficiaries	Donor
1	legal aid and Other compensation	Legal assistance to compensate the affected people and consult and awareness	Salah Al-Din Governorate / Nineveh Province	2021	6620	IOM
2	Protecting families and children in Salah al-Din	Free legal services for juveniles	Nineveh Province	2021	1000	TGH
3	Provide community protection services in Kirkuk	Free legal services for displaced persons and returnees	Nineveh Province	2021	735	Mission East
4	Providing community protection services to women and young people	Community protection services and support for the rights of young people and women for displaced persons and returnees	Cockrock County	2021	517	Mission East
5	Free legal clinic for displaced persons and returnees	Free legal services	Nineveh Province	2021	1100	UNHGER & LCN
6	Community Protection Alliance to Help Those Affected by Conflict	Free legal services And the legal awareness	Salah Al , Din Province	2021	1445	IRC
7	Free consulting clinic in Salaheddine	Free legal services for displaced persons	Salah Al , Din Province	2021	1200	tDPK
8	Awareness of parliamentary elections	Election awareness and procedures	Salah Al , Din Province	2021	10,000	IRI

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التاريخ : / /

((رقم التسجيل : N.R:1H76106))

العدد :

6- Cash account

A. The cash balance in the Fund, as at 31/12/2021, and under the annual inventory of the Organization's fund, amounted to no amount.

B- The balance of cash with banks as at 31/12/2021 as detailed below:

Bank name	Branch name or number	Bank account number	Amount / IQD
Baghdad	Al , Mansour	0212826/001/2516/000 IQD	672,269
		0212826/002/2516/000	89,929
		0212826/001/2516/001 IQD	4,038,030
		0212826/002/2516/001\$1	----
		0212826/002/2516/002\$200	351,060
		0212826/002/2516/003\$300	28,275
		0212826/002/2516/004\$4	2,101,094
		0212826/002/2516/005\$100	42,601
Total			7,323,258

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

التاريخ : / /

((رقم التسجيل : N.R:1H76106))

العدد :

7- The governing body of the organization

The governing body of the organization are :

to	Name	Position	Salary or equivalents received / IQD
1	Saher Abdullah Jassim	Chairman	63,520,170
2	Maher Abdullah Jasim	Board Member	11,760,000
3	Amira Ali Mutlak	Board Member	Voluntary
4	Riyad Hassan Fennuch	Board Member	Voluntary
5	Munib Ali Hamad	Board Member	Voluntary
6	Nour Abd El , Nabi Mahmoud	Board Member	Voluntary

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

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

التاريخ : / /

(رقم التسجيل : N.R:1H76106)

العدد :

8. Participants and activities of the organization

Disclosure below of activities and participations within the country

to	Date	Location/province	Participant's name	Post	Type of activity	Details of participation or activity
1	2021	Erbil	Saher Abdullah Jassim	Chairman	training	Project Management
2	2021	Erbil	Adnan AbdulKarim Abdulqadir	Program Manager	training	Training on inclusive protection
3	2021	Erbil	Thamer Saadoun Attia	Project Manager	training	Course writing project proposals
4	2021	Erbil	Adnan Munir Mahmoud	Director of Human Resources	training	Human Resources Management, Asvier Standards

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

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

التاريخ : / /

((رقم التسجيل : N.R:1H76106))

العدد :

Contract Number	Contract value Grant	history Project	Where the project is implemented	The side Donor	Website For the donor
AID-OAA-L-15-00007/0032-31	68,475 USD	1/2/2021	Salah Al , Din	IRI	https://www.iri.org
IRQ01/2021/0000000774/000	508,200,000 IQD	15/1/2021	Nineveh	LCNUNHCR	www.lcniq.org
PI-agr-2021-26	60,000 USD	4/8/2021	Salah Al , Din	IOM	https://iraq.iom.int/
PI-agr-2021-28	30,000 USD	4/8/2021	Nineveh-Tal Afar	IOM	https://iraq.iom.int/
PI-agr-2021-29	30,000 USD	4/8/2021	Nineveh Sinjar	IOM	https://iraq.iom.int/
IRQ-BRAN-003-JCI-04	12,900 USD	1/7/2021	cigar	Mission East	www.MissionEast.org
IRQ-SPA-2021-JCI-03	44,660 USD	1/6/2021	Kirkuk	Mission East	www.MissionEast.org
IRQ-TGH-MoU	142,595 USD	1/8/2021	Connector	TGH	https://www.trianglegh.org/index_en.php
IRQ-20/3884/SA1/P/INGO/16409	236,641 USD	1/10/2020	Salah Al , Din	IRC	https://www.rescue.org/
IRQ-21/3884/SA1/P/INGO/18552	150,000 USD	1/9/2021	Salah Al , Din	IRC	https://www.rescue.org
04-2019- PCAT-JC	131,500 USD	1/4/2019	Arbil and Nineveh	DRL/LCN	www.lcniq.org
S-LMAQM-18-GR-2020,	79,500 USD	20/11/2020	Salah Al , Din	DPK-DRL	Official websites use .gov

N.R:1H76106

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

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(NGO)



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

التاريخ: / /

((رقم التسجيل : N.R:1H76106))

العدد:

1. Project name: other legal aid and aid

The goal of the project: to ensure the legal rights of people to them as a petition

Description of the project: Legal assistance and consultations have been provided to compensate the affected persons such as the treatment of the other legal aid and aid from 1-9-2021 and until 15-12-2021) in The Province of Nineveh, Salah Al-Din:

Women	men	Girls	Boys	Total
3200	3000	210	210	6620

Project status:

- Still in progress:

Yes All of it

2. Project Name: Protecting Families and Children in Salaheddine

The goal of the project: to ensure the rights and provide free legal services to juveniles

Description of the project: Legal assistance and consultations for juveniles and their families have been provided as civil and other legal assistance from 1-1-2021 and to the end of 31-12-2021 in The Province of Nineveh and:

Women	men	Girls	Boys	Total
300	300	200	200	1000

Project status:

- Still in progress:

Yes All of it

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مركز العدالة لدعم
الفئات المهمشة في العراق
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التاريخ : / /

((رقم التسجيل : N.R:1H76106))

العدد :

3. Project Name: Providing community protection services in Kirkuk

Project goal: free legal services for displaced persons and returnees

Description of the project: Legal assistance, legal advice and consultations have been provided to the Sinjar community, such as civil and other legal assistance from 1-8-2021 and until 15-12-2021 in The Province of Ninoi and:

Women	men	Girls	Boys	Total
300	300	135	100	835

Project status:

- Still in progress:

Yes All of it

4. Project Name: Providing community protection services to women and young people

The goal of the project: community protection services and support for the rights of young people and women for displaced persons and returnees

Description of the project: Legal assistance and consultations have been provided to the Community of Karkshek as civil and other legal assistance as well as community protection and support for the rights of young people and women from 1-8-2021 to the end of 15-12-2021) in The Province of Kirkuk:

Women	men	Girls	Boys	Total
350	217	zero	-	567

Project status:

- Still in progress:

Yes All of it

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

التاريخ: / /

((رقم التسجيل : N.R:1H76106))

العدد:

5. Project Name: Free Legal Clinic for Displaced Persons and Returnees

Project goal: free legal services for displaced persons and returnees

Description of the project: Legal assistance, legal advice and awareness of the Mosul community have been provided as civil and other legal assistance from 1-1-2021 and until 31-12-2021 in The Province of Nineveh:

Women	men	Girls	Boys	Total
350	350	200	200	1100

Project status:

- Still in progress:

Yes All of
it

6. Project Name: Community Protection Alliance to help those affected by the conflict

The objective of the project: providing free legal services, consulting and legal awareness to build a protected society

Description of the project: Legal assistance and consultations have been provided to the vulnerable and their families, such as civil and other legal assistance from 1-1-2021 and until 31-12-2021) in Salaheddine:

Women	men	Girls	Boys	Total
300	300	200	200	1000

Project status:

- Still in progress:

Yes All of
it

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التاريخ: / /

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العدد:

7. Project Name: Free Consulting Clinic in Salaheddine

The objective of the project: providing free legal services, consulting and legal awareness of the petitions and civil companies

Description of the project: Legal assistance has been provided for the aid and consultations of vulnerable people and their families, such as civil and other legal assistance from 1-1-2021 and until 31-12-2021) in Salaheddine:

Women	men	Girls	Boys	Total
400	450	100	150	1100

Project status:

- Still in progress:

Yes



All of
it

8. The name of the project: awareness of parliamentary elections

The objective of the project: providing election awareness services, procedures and citizens' rights by consulting them with elections

Description of the project: The services were provided with elections, procedures and citizens' rights by election and other rights from 1-1-2021 to 31-12-2021 in Salaheddine:

Women	men	Girls	Boys	Total
5000	5000	zero	zero	10,000

Project status:

- Still in progress:

Yes



All of
it

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العدد :

Resource details

No	Type of resources	Date of receipt	Name of the entity	Amount / IQD
1	Finance	2021	IRI	99,288,750
2		2021	LCNUNHCR	53,170,050
3		2021	IOM-SAD	60,175,000
4		2021	IOM-Talafar	18,850,000
5		2021	IOM-Sinjar	18,850,000
6		2021	Mission East -BRAn	17,140,450
7		2021	Mission East -SPA	53,457,150
8		2021	TGH2	107,142,000
9		2021	IRC1	300,084,750
10		2021	IRC2	98,879,850
11		2021	LCN-IQD	526,331,900
12		2021	DPK-DRL	20,326,100
13		2021	Oxfam	12,198,400
14		2021	DRL-LCN	39,150,000
Total				1,425,044,400

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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	MJRXP9	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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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

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العدد:

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

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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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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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العدد :

good	2019	n/a	n/a	n/a	Sofa seats 3 people
good	n/a	n/a	n/a	CafeRomantica	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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The Justice Center
to support marginalized
groups in Iraq
(NGO)



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

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

President of the organization
Saher Abdullah Jassim



(Handwritten signature)

N.R:1H76106

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(منظمة غير حكومية)

/ / التاريخ :

((رقم التسجيل : N.R:1H76106))

العدد :

The name of the organization: Justice Center to Support Marginalized Groups in Iraq

The name of the head of the organization: Saher Abdullah Jassim

The organization's area of activity: Human Rights – Democracy

E-mail to the president of the organization: director@justice-center-iraq.org

Date of establishment: 25/4/2013

THE ORGANIZATION'S WEBSITE: www.justice-center-iraq.org

The president's phone: 07707937990

N.R:1H76106

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(منظمة غير حكومية)

التاريخ : / /

((رقم التسجيل : N.R:1H76106))

العدد :

Table 1 of the Organization's Resources for 2021

Observations	Amount / IQD	Type of revenue	No
	1,100,000	Member subscriptions	1
Grants received from third parties	1,423,944,400	Donations received of all kinds	2
	----	Commandments	3
	----	Gifts and gifts	4
	----	Proceeds from the organization's activity and projects	5
	----	Other revenues	6
	1,425,044,400	Total	

Table 2 Salaries, wages and benefits for 2021

Observations	Amount / IQD	Salaries, wages and benefits	No
	907,066,350	Salaries and wages	1
	907,066,350	Total	

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العدد :

Table 3 Commodity Expenses for 2021

Observations	Amount / IQD	Type of allowance	No
	1,500,000	Fuel and oil	1
	13,444,110	Stationery and prints	2
	8,766,000	Water and electricity	3
	23,710,110	Total	

Table 4 Service Expenses for 2021

Observations	Amount / IQD	Type of allowance	No
	9,132,500	Maintenance expenses	1
	13,195,000	Advertising	2
	9,756,000	Hospitality	3
	61,685,000	Travel and dispatch for activity purposes	4
	16,012,575	Communications and the Internet	5
	35,156,149	Staff training fees	6
	52,776,505	Rent of the organization's headquarters	7
	223,989,012	Banking services	8
	7,830,928	Legal services	9
	1,050,000	Audit fees	10
	430,583,669	Total	

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العدد:

Table 5 Fixed Asset Movement 2021

Book value at year-end 31/12	Depreciation During the year	Excluded during the year	Purchases during the year	Book value at the beginning of the year 1/1	Origin type	No
9,902,725	1,222,525	---	1,225,250	9,900,000	Machinery and equipment	1
55,295,650	7,251,472	---	22,676,722	39,870,400	Furniture and office equipment	2
65,198,375	8,473,997	---	23,901,972	49,770,400	Total	

Table 6 Change in Financial Assets for 2021

Year-end balance / IQD	Beginning of the year balance / IQD	Financial assets	No
7,323,258	4,457,228	Balance with the bank	1
---	---	Fund balance	2
---	---	Other financial assets	3
7,323,258	4,457,228	Total	

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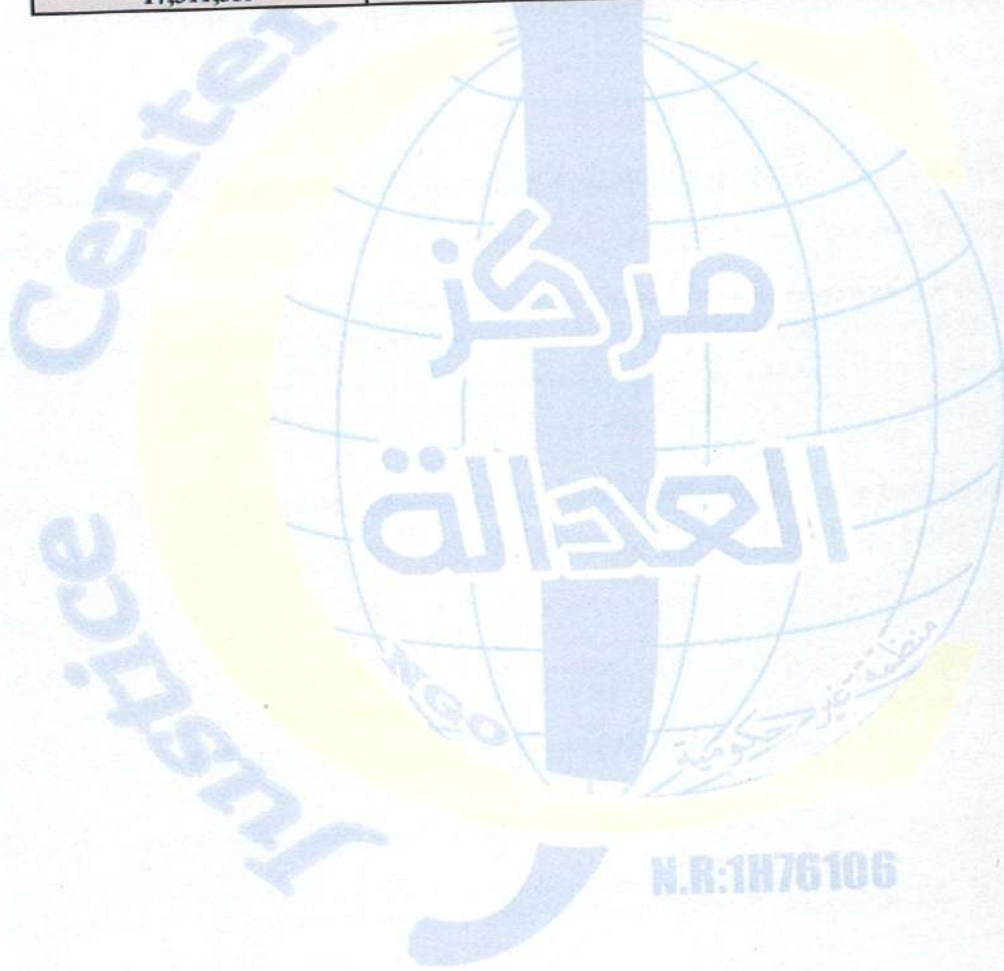
التاريخ: / /

((رقم التسجيل : N.R:1H76106))

العدد:

Table 7 Change in Fiscal Liabilities for 2021

Year-end balance / IQD	Beginning of the year balance / IQD	Financial liabilities	No
---	---	Founders' Rights	1
---	---	Long- and short-term loans	2
17,311,359	24,352,628	Other commitments	3
17,311,359	24,352,628	Total	



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