

Z.GH.AL RAZAK

Chartered Accountant & Auditor

The Justice Center to Support Marginalized Groups in Iraq
Financial statements for the year ended
31December 2020

The Justice Center to Support Marginalized Groups in Iraq

Auditor report

greeting

We have audited the annual financial statement of the Organization of The Justice Center to Support Marginalized Groups in Iraq in accordance with the NGO Law No.12 of 2010 and the instructions issued thereunder as of 31 December 2020 and the relevant statements for the year ended on the same date.

We have obtained the information and explanations that were, in our opinion, necessary for the performance of our mission in accordance with applicable legislation and in accordance with the applicable audit procedures. We would like to state the following:

**The organization is registered in General Secretariat of the Council of Ministers / NGO Department under the number 1H76106 by its letter no. 1509 dated 25/4/2013 issued by the NGO Department*

**We have examined and audited the data submitted to us by the Organization for the fiscal year ending in 31 December 2020*

**The cash balance shown in the financial statements is in accordance with the Bank's statement*

**Transactions in foreign currencies are recorded in accordance with Iraqi Accounting Standard No. (8) issued by the Board of Accounting and Auditing Standards in Iraq.*

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 according to the information and explanations given to us:

The statements and final statements have been prepared in accordance with the accounting rules and legislation in force and are in full conformity with the records shown. The attached annual financial statement reflects the financial position of the Organization as of 31 December 2020

And the disclosure of resources and expenses shows the result of its activity at the same date



Z.GH.AL RAZAK


Chartered Accountant & Auditor



The Justice Center to Support Marginalized Groups in Iraq

Balance sheet for the year ended 31st December 2020

| Statement | Account | | Current year IQD | Previous year IQD |
|-----------|----------|---------------------------------------|---------------------|----------------------|
| | 1 | Assets | | |
| 1 | 11 | Fixed assets | 49,770,400 | 44,854,200 |
| | | Total of fixed assets | 49,770,400 | 44,854,200 |
| 2 | 18 | Funds | 4,457,228 | 103,800,639 |
| | | Total current assets | 4,457,228 | 103,800,639 |
| | | Total assets | 54,227,628 | 148,654,839 |
| | 2 | Fund resources | | |
| | 22 | increase in resources for expenses | 29,875,000 | 11,565,000 |
| 3 | 26 | Creditors | 24,352,628 | 137,089,839 |
| | | Total fund resources | 54,227,628 | 148,654,839 |



Accountant
Suhaib Sinan Hassan
25178

Chairman of the organization
Saher Abdullah Jassim



Z.GH.AL RAZAK
Chartered Accountant & Auditor

Subject to our report No. 189 of 30 / 3 / 2021



The Justice Center to Support Marginalized Groups in Iraq

Current operations statement Year ended 31st December 2020

| Account | | Current year IQD | Previous year IQD |
|---------|--|------------------------|----------------------|
| 482 | Sources (grants) | 1,052,885,750 | 694,004,920 |
| 31 | Salaries and wages | 657,451,316 | 463,979,600 |
| 32 | Intermediate goods | 24,912,000 | 18,818,893 |
| 33 | Intermediate Services | 334,563,634 | 194,657,627 |
| 37 | Amortizations and depreciations | 6,083,800 | 4,983,800 |
| | Total expenses | (1,023,010,750) | (682,439,920) |
| | Increase (decrease) between donations , grants and between expenses | 29,875,000 | 11,565,000 |


Accountant

Suhaib Sinan Hassan

25178

Chairman of the organization

Saher Abdullah Jassim

The Justice Center to Support Marginalized Groups in Iraq

Depreciation of fixed assets statement Year ended 31st December 2020

Statement no. (1)

| Fixed assets | Machinery and equipment 113 IQD | Furniture 116 IQD | Total IQD |
|---|---------------------------------------|-------------------------|-------------------|
| Cost in 1/1/2020 | ----- | 49,838,000 | 49,838,000 |
| Addition during the year | 11,000,000 | ----- | 11,000,000 |
| Cost in 31/12/2020 | 11,000,000 | 49,838,000 | 60,838,000 |
| Rate of depreciation | % 10 | % 10 | |
| Accumulated depreciation | ----- | 4,983,800 | 4,983,800 |
| Adding : depreciation of the current year | 1,100,000 | 4,983,800 | 6,083,800 |
| Balance in 31/12/2020 | 1,100,000 | 9,967,600 | 11,067,600 |
| Book value in 31/12/2020 | 9,900,000 | 39,870,400 | 49,770,400 |

Cash statement Year ended 31st December 2020

Statement no. (2)

| Account | Account name | Current year | Previous year |
|---------|---------------|------------------|--------------------|
| 183 | Cash at banks | 4,457,228 | 103,800,639 |
| | Total | 4,457,228 | 103,800,639 |

The Justice Center to Support Marginalized Groups in Iraq

Intermediate Services statement Year ended 31st December 2020

Statement no. (6)

| Account | Account name | Current year | Previous year |
|---------|--------------------------------|--------------------|--------------------|
| 331 | Maintenance Services | 9,547,500 | 2.304.600 |
| 3331 | Advertising | 12,382,800 | 8.280.000 |
| 3333 | hospitality | 22,957,507 | 5.880.000 |
| 3341 | Transfer of workers | 7,692,000 | 2.571.000 |
| 3343 | Travel and delegates | 74,739,960 | 9.400.000 |
| 3344 | General communication | 17,798,860 | 10.044.600 |
| 3352 | Building rental | 43,740,000 | 22.000.000 |
| 3361 | Subscriptions and affiliations | 1,100,000 | 1.100.000 |
| 3365 | legal services | 130,628,268 | 125.928.707 |
| 3366 | Banking services | 3,601,739 | 144.720 |
| 3367 | Training and rehabilitation | 9,500,000 | 6,404,000 |
| 33682 | Auditing fees | 875,000 | 600.000 |
| | Total | 334,563,634 | 194,657,627 |

The Justice Center to Support Marginalized Groups in Iraq

Sources (grants) statement Year ended 31st December 2020

Statement no. (7)

| Account | Account name | Current year | Previous year |
|---------|-----------------|----------------------|--------------------|
| 482 | Received grants | 1,052,885,750 | 694,004,920 |
| | Total | <u>1,052,885,750</u> | <u>694,004,920</u> |

To the NGO Department

Financial report and activities report for the year 2020

In accordance with the provisions of Article (15) 1st & 2nd of the NGO Law No. (12) of 2010 the Annual Financial Report and Annual Activity Report below

Name of Organization: The Justice Center to Support Marginalized Groups in Iraq

Registration number: (1H76106) Certificate issued 2013/4/25

Organization Address: Salah El-Din - Tikrit - intersection of the province - near the school of Abdul Karim Daban

Organization: Human Rights E-mail: C.J.M.M.IORG@GMAIL.COM

Phone : 07707937990

Name of the Chairman: Saher Abdullah Jassim Education: Bachelor of Law Specialization: Law

E-mail to the head of the organization: NONVIOLENT.Y.W.ORG@GMAIL.COM

Website: WWW.JUSTICE-CENTER-IRAQ.ORG

The Justice Center to Support Marginalized Groups in Iraq

Bank account

| Bank name | Name or no. of branch | No. of bank account | Amount / IQD |
|--------------|-----------------------|-----------------------------|------------------|
| Baghdad | Baghdad /Al mansoor | 000/2516/001/0212826 IQD | 15,269 |
| | | 000/2516/002/0212826\$ | 79,779 |
| | | 001/2516/002/0212826\$ | 1,508 |
| | | 002/2516/002/0212826\$ | 4,172,259 |
| | | 003/2516/002/0212826\$ | ----- |
| | | 004/2516/002/0212826\$ | 123,714 |
| | | 005/2516/002/0212826\$ | 64,699 |
| TOTAL | | | 4,457,228 |

Date of report:19 /3/2021

President of the Organization
Saher Abdullah Jassim

The Justice Center to Support Marginalized Groups in Iraq

Resources and expenses

| Details | Current year IQD | Previous year IQD |
|---|------------------------|----------------------|
| Organization Resources: | | |
| Member subscriptions | 1,100,000 | 1.100.000 |
| Grants received from third parties / with internal or external type, name and details of grants received | 1,051,785,750 | 692,904,920 |
| Added: surplus for the previous year | 1,275,000 | ---- |
| deleting: deficit for the previous year | ---- | ---- |
| Total resources of the Organization | 1,054,160,750 | 694,004,920 |
| Annual expenses | | |
| I. Fixed expenses (purchased during the year) and include: | | |
| Furniture, electrical appliances, electronic and cooling equipment | ---- | 10,290,000 |
| Machinery and equipment | 11,000,000 | ---- |
| Total fixed expenses | 11,000,000 | 10,290,000 |
| Variable expenses include: | | |
| Salaries and wages paid to staff | 657,451,316 | 463.979.600 |
| Fuel and lubricants | 5,076,000 | 1.884.000 |
| Stationery and prints | 17,696,000 | 16,050,893 |
| Water and electricity | 2,140,000 | 884.000 |
| Maintenance expenses for buildings, furniture, machinery and equipment | 9,547,500 | 2.304.600 |
| Advertising | 12,382,800 | 8.280.000 |
| Hospitality expenses | 22,957,507 | 5.880.000 |
| Travel and missions for the purposes of the activity / the transfer of relief aid / external and internal transport | 74,739,960 | 9.400.000 |
| Communications and the Internet | 17,798,860 | 10.044.600 |
| Transport expenses for employees | 7,692,000 | 2.571.000 |
| Subscriptions and affiliations | 1,100,000 | 1.100.000 |
| Employee training fees | 9,500,000 | 6,404,000 |
| Rent the headquarters of the Organization and its branches | 43,740,000 | 22.000.000 |
| legal services | 130,628,268 | 125.928.707 |
| Banking Services | 3,601,739 | 144.720 |
| Audit fees | 875,000 | 600.000 |
| Depreciation | 6,083,800 | 4,983,800 |
| Total variable expenses | 1,023,010,750 | 682,439,920 |
| Total annual expenses = fixed expenses + variable expenses | (1,034,010,750) | (692,729,920) |
| Surplus (deficit) of current operations = Total resources - Total annual expenses | 20,150,000 | 1,275,000 |

The Justice Center to Support Marginalized Groups in Iraq

Depreciation of fixed assets statement Year ended 31st December 2020
Statement no. (1)

| Fixed assets | Machinery and equipment 113 IQD | Furniture 116 IQD | Total IQD |
|--|--|----------------------------------|----------------------|
| Cost in 1/1/2020 | ----- | 49,838,000 | 49,838,000 |
| Addition during the year | 11,000,000 | ----- | 11,000,000 |
| Cost in 31/12/2020 | 11,000,000 | 49,838,000 | 60,838,000 |
| Rate of depreciation | % 10 | % 10 | |
| Accumulated depreciation | ----- | 4,983,800 | 4,983,800 |
| Adding : depreciation of the current year | 1,100,000 | 4,983,800 | 6,083,800 |
| Balance in 31/12/2020 | 1,100,000 | 9,967,600 | 11,067,600 |
| Book value in 31/12/2020 | 9,900,000 | 39,870,400 | 49,770,400 |

The Justice Center to Support Marginalized Groups in Iraq

Management Report

1-About the Organization and its main and subsidiary objectives

Establishment of the Organization: The Organization is registered in the Secretariat General of the Council of Ministers / NGO Department under the number 1H76106 issued by the Department of NGOs under its letter No1509 on 25/4/2013.

2-Branches: None -

3- The organization's goals

A) Defending and supporting marginalized groups in Iraq (youth, internally and externally displaced persons,) widowed women, orphan children, persons with special needs, victims of terrorist operations, victims of the former regime)

B) protecting the rights of marginalized groups in Iraq by providing them with humanitarian assistance

C) To disseminate the principles of peaceful coexistence, peaceful resolution of disputes and the adoption of a nonviolent approach.

.Disseminate concepts of citizenship among marginalized groups and help them manage their lives

D- Cooperation with the Iraqi government to provide basic services to marginalized groups during emergencies

E- Cooperation with the Iraqi government in protecting human rights in Iraq

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

5. The organization's activities

The activities of the Organization for the year ended 31 December 2018 are summarized as follows:

| No, | Activity name | Type | Place | Date | Number of beneficiaries | Donor |
|-----|--|---|------------------|------|-------------------------|-------------|
| 1 | Free consulting clinic in Salah al-Din | Free legal services for the displaced | Salah al-Din | 2020 | 100 | DPK |
| 2 | Protect families and children in Salah al-Din | Free legal services for juveniles | Salah al-Din | 2020 | 4300 | TGH |
| 3 | Women's Advisory Council | Community services and women support | Salah al-Din | 2020 | 100 | NDI |
| 4 | Free legal clinic for IDPs and returnees | Free legal services | Nineveh | 2020 | 5592 | UNHCR & LCN |
| 5 | Capacity building of justice center staff | Training and qualification of the organization's cadres | Salah al-Din | 2020 | 28 | OXFAM |
| 6 | Providing health aids and personal equipment | Health services | Salah al-Din | 2020 | 2150 | OXFAM |
| 7 | Prosperity project | Livelihood enhancement programs | Nineveh | 2020 | 1023 | DRL & LCN |
| 8 | Community Protection Alliance - Helping Those Affected by Conflict | Compensation for those affected by military errors and terrorist operations | Salah al-Din | 2020 | 4780 | IRC |
| 9 | Compensation and legal support for Sinjar returnees | Compensation for those affected by military errors and terrorist operations | Nineveh - Sinjar | 2020 | 1140 | IOM |

6: Cash accounts

a. The cash balance of the Fund as at 31/12/2020 and the annual inventory of the Fund of the Organization amounted to (0) IQD.

b. The cash balance at banks as at 31/12/2020, as detailed below:

| Bank name | Name or no. of branch | No. of bank account | Amount / IQD |
|--------------|-----------------------|-------------------------|------------------|
| Baghdad | Baghdad /Al mansoor | 000/2516/001/0212826IQD | 15,269 |
| | | 000/2516/002/0212826\$ | 79,779 |
| | | 001/2516/002/0212826\$ | 1,508 |
| | | 002/2516/002/0212826\$ | 4,172,259 |
| | | 003/2516/002/0212826\$ | ---- |
| | | 004/2516/002/0212826\$ | 123,714 |
| | | 005/2516/002/0212826\$ | 64,699 |
| TOTAL | | | 4,457,228 |

7: The Administrative Body of the Organization:

The governing body of the organization is:

| No. | Name | Position | Salary or bonus received |
|-----|-------------------------|-----------------------------|--------------------------|
| 1 | Saher Abdullah Jassim | Chairman of Directors Board | 36,000,000 |
| 2 | Mohammed Rashid Subhi | Member of Directors Board | 12,000,000 |
| 3 | Maher Abdullah Jassim | Member of Directors Board | voluntary |
| 4 | Amira Ali Mutlaq | Member of Directors Board | voluntary |
| 5 | Riad Hassan Fanooh | Member of Directors Board | voluntary |
| 6 | Munib Ali Hamad | Member of Directors Board | voluntary |
| 7 | Nour Abdel Nabi Mahmoud | Member of Directors Board | voluntary |

External Activities

For the year ended 31 December 2020

| No | Date | Place | Participant name | Position | Activity type | Details |
|----|------|----------------|-------------------------------|--------------------------------|---------------|---------------------------|
| 1 | 2020 | Erbil | Saher Abdullah | Chairman of Board of Directors | Training | Project management |
| 2 | 2020 | Online - Skype | Adnan Abdul Karim Abdul Qadir | Program Director | Training | Total Protection Training |
| 3 | 2020 | Erbil | Thamer Saadoun Attia | Logistics department manager | Training | Safety and Security |
| 4 | 2020 | Erbil | Adnan Mounir Mahmoud | Director of the HR Department | Training | HR Policy |

9 -Contracts

| Project name (as stipulated in the contract) | | | | | |
|--|------------------------|------------------------------------|-------------------------------------|--------------|----------------------------|
| No | Contract Value / Grant | Date of implementation the project | Place of implementation the project | Donor | Donor Website |
| 01-2020-JC-MOD-01 | 281,650,000 | 2019-01-15 | Nineveh | LCN/UNHCR | www.lcniq.org |
| IRQ-GMFA-07-NVH-02 | 29,995,419 | 2020-9-1 | Sinjar | Mission East | www.MissionEast.org |
| IRQ.0-1679-19764-19 | 15,928,560 | 2019-05-01 | Salah al-Din | NDI | www.NDI.org |
| 04-2019- PCAT-JC | 89,140,000 | 2019-04-01 | Erbil and Nineveh | DRL/LCN | www.lcniq.org |
| S-LMAQM-18-GR-2020, | 14,939,960 | 2020-11-20 | Salah al-Din | DPK-DRL | Official websites use .gov |
| PI-agr-2020-9 | 43,195,200 | 2020-8-1 | Sinjar | IOM | https://iraq.iom.int/ |
| IRQA79 | 9,688,000 | 2020-10-1 | Salah al-Din | Oxfam 2 | www.oxfam.org |
| R08563 | 50,370,983 | 2020-7-23 | Salah al-Din | Oxfam 1 | http://www.oxfam.org/ |
| IRQ- 19/3884/SA2/P/INGO/1385 | 124,560,000 | 2019-10-1 | Salah al-Din | TGH | http://www.trianglegh.org/ |
| IRQ- 19/3884/SA2/INGO/13882 | 393,417,628 | 2019-12-1 | Salah al-Din | IRC | http://www.rescue.org/ |

Project Objective:

Description of the project (activities achieved by date 20/11/2020to\ 31/12/2020) Salahaddin, Nineveh

Free legal clinics / LCN / UNHCR / 100 beneficiaries - sex / 68 men – 32 women.

Project state :

- Under implementation:

Yes ✓

Project Objective

Description of the project (activities achieved by date and place from 1/1/2020 to 30/10/2020)

Protection of families and children (juveniles) in Salah al-Din / TGH /

Number of beneficiaries: 4300/ gender men 1725 women 2575

Project state

Yes No

Under implementation

Project Objective:

Project Description (Activities Achieved by Date and Place from 1/1/2020 to 12/31/2020)

Supporting women socially / number of beneficiaries

0 / sex / men - women 100 Project state

Yes No

Under implementation

Project Objective

Project Description (Activities Achieved by Date and Place from 1/1/2020 to 12/31/2020)

Legal services/ number of beneficiaries

5592 / sex / men 3406 - women 2186 Project state

Yes No

Under implementation

Project Objective:

Project Description (Activities Achieved by Date and Place from 1/10/2020 to 12/31/2020)

Enhancing justice center employee's ability / number of beneficiaries

28 / sex / men 17 - women 11 Project state

Yes * No

Under implementation

Project Objective:

Project Description (Activities Achieved by Date and Place from 20/7/2020 to 20/10/2020)

Providing health aid and personal equipment / number of beneficiaries

2150 / sex / men 1912 - women 238 Project state

Yes * No

Under implementation

Project Objective:

Project Description (Activities Achieved by Date and Place from 1/1/2020 to 12/31/2020)

Ezdehar Project - Livelihood Enhancement Programs / number of beneficiaries

1023 / sex / men 191 - women 832 Project state

Yes * No

Under implementation

Project Objective:

Project Description (Activities Achieved by Date and Place from 1/1/2020 to 1/9/2020)

Community Protection Alliance - Helping People Affected by Conflict / number of beneficiaries

4780 / sex / men 2730- women 2050 Project state

Yes No

Under implementation

Project Objective:

Project Description (Activities Achieved by Date and Place from 1/8/2020 to 12/31/2020)

Compensation and legal support for Sinjar returnees / number of beneficiaries

1140 / sex / men 710- women 560 Project state

Yes No*

Under implementation

Project Objective:

Project Description (Activities Achieved by Date and Place from 1/9/2020 to 12/31/2020)

Providing legal support to the Sinjar region / number of beneficiaries

1270 / sex / men 804- women 466 Project state

Yes No*

Under implementation

10-Details of resources :

| No | Type | Date | Donor | Amount /IQD |
|--------------|-----------|------|--------------|----------------------|
| 1 | Financial | 2020 | LCN - Musul | 281,650,000 |
| 2 | | 2020 | NDI | 15,928,560 |
| 3 | | 2020 | DPK -DRL | 14,939,960 |
| 4 | | 2020 | DPK -PCAT | 89,140,000 |
| 5 | | 2020 | OXFAM 1 | 50,370,983 |
| 6 | | 2020 | IOM | 43,195,200 |
| 7 | | 2020 | Mission East | 29,995,419 |
| 8 | | 2020 | OXFAM 2 | 9,688,000 |
| 9 | | 2020 | TGH | 124,560,000 |
| 10 | | 2020 | IRC 1 | 348,031,968 |
| 11 | | 2020 | IRC 2 | 45,385,660 |
| Total | | | | 1,052,885,750 |

Asset Inventory form

| No | Name | Type | Code | condition | Purchase date | No | Supplier |
|----|----------------------|-----------|------------|-----------|---------------|----|----------|
| 1 | Desk | Turkish | SAL_JC_001 | Good | 2014 | 2 | J.C |
| 2 | office chair | Turkish | SAL_JC_002 | Good | 2014 | 2 | J.C |
| 3 | Small tables | Turkish | SAL_JC_003 | Good | 2015 | 4 | J.C |
| 4 | Waste basket | Chinese | SAL_JC_004 | Good | 2015 | 1 | J.C |
| 5 | Wood Loaker | Turkish | SAL_JC_005 | Good | 2015 | 1 | J.C |
| 6 | printer | Turkish | SAL_JC_006 | Good | 2015 | 2 | J.C |
| 7 | Electrical conductor | Chinese | SAL_JC_007 | Good | 2016 | 2 | J.C |
| 8 | blackboard | Turkish | SAL_JC_008 | Good | 2016 | 1 | J.C |
| 9 | Ground phone | Malaysian | SAL_JC_009 | Good | 2020 | 1 | J.C |
| 10 | Wood case | Turkish | SAL_JC_010 | Good | 2020 | 2 | J.C |
| 11 | Show table | Turkish | SAL_JC_011 | Good | 2020 | 1 | J.C |
| 12 | Iraqi flag | Chinese | SAL_JC_012 | Good | 2020 | 1 | J.C |

| No | Name | Type | Code | condition | Purchase date | No | Supplier |
|----|----------------------|------------|-----------|-----------|---------------|----|----------|
| 1 | Wooden Locker | Turkish | SAL_JC_13 | Good | 2020 | 1 | J.C |
| 2 | Wooden table | Turkish | SAL_JC_14 | Good | 2020 | 1 | J.C |
| 3 | Wooden wardrobe | Turkish | SAL_JC_15 | Good | 2020 | 1 | J.C |
| 4 | Office table | Turkish | SAL_JC_16 | Good | 2020 | 1 | J.C |
| 5 | printer | canon | SAL_JC_17 | Good | 2020 | 1 | J.C |
| 6 | Paper cutter | flamingo | SAL_JC_18 | Good | 2020 | 1 | J.C |
| 7 | Waste basket | Chinese | SAL_JC_19 | Good | 2020 | 1 | J.C |
| 8 | Electric conductor | Chinese | SAL_JC_20 | Good | 2020 | 1 | J.C |
| 9 | Acer laptop | Acer | SAL_JC_21 | Good | 2020 | 1 | J.C |
| 10 | Tables | Turkish | SAL_JC_22 | Good | 2020 | 1 | J.C |
| 11 | Seating | Turkish | SAL_JC_23 | Good | 2020 | 1 | J.C |
| 12 | Motorola device | motorola | SAL_JC_24 | Good | 2020 | 1 | J.C |
| 13 | Clothes hanger | Turkish | SAL_JC_25 | Good | 2020 | 1 | J.C |
| 14 | Plasma TV | tokkma | SAL_JC_26 | Good | 2020 | 1 | J.C |
| 15 | TV table | Turkish | SAL_JC_27 | Good | 2020 | 1 | J.C |
| 16 | Heating | xiangsheng | SAL_JC_28 | Good | 2020 | 1 | J.C |
| 17 | TV control | Turkish | SAL_JC_29 | Good | 2020 | 1 | J.C |
| 18 | Surveillance cameras | Chinese | SAL_JC_30 | Good | 2020 | 4 | J.C |
| 19 | office chair | Turkish | SAL_JC_31 | Good | 2020 | 1 | J.C |
| 20 | Internal telephone | Malaysia | SAL_JC_32 | Good | 2020 | 1 | J.C |
| 21 | Phone device/Asia | karel | SAL_JC_33 | Good | 2020 | 1 | J.C |
| 22 | Wood case | Turkish | SAL_JC_34 | Good | 2015 | 1 | J.C |
| 23 | Iraqi flag | Chinese | SAL_JC_35 | Good | 2016 | 1 | J.C |
| 24 | Fragrant Spray | Chinese | SAL_JC_36 | Good | 2016 | 1 | J.C |
| 25 | Carpets | Chinese | SAL_JC_37 | Good | 2016 | 1 | J.C |
| 26 | laptop | hp | SAL_JC_38 | Good | 2015 | 1 | J.C |

| No | Name | Type | Code | condition | Purchase date | No | Supplier |
|----|-------------------|---------|------------|-----------|---------------|----|----------|
| 1 | Locker | Turkish | SAL_JC_013 | Good | 2015 | 1 | J.C |
| 2 | Refrigerator | Turkish | SAL_JC_015 | Good | 2015 | 1 | J.C |
| 3 | Cooker | Turkish | SAL_JC_016 | Good | 2020 | 1 | J.C |
| 4 | Plastic table | Turkish | SAL_JC_017 | Good | 2020 | 1 | J.C |
| 5 | Generator | Chinese | SAL_JC_018 | Good | 2020 | 1 | J.C |
| 6 | oven | Turkish | SAL_JC_019 | Good | 2020 | 1 | J.C |
| 7 | Kitchen materials | Turkish | SAL_JC_020 | Good | 2020 | 1 | J.C |
| 8 | Printers | Korean | ---- | Good | 2020 | 5 | J.C |
| 9 | cabinet | Chinese | SAL_JC_045 | Good | 2020 | 6 | J.C |
| 10 | Wireless Devices | Chinese | ---- | Good | 2020 | 5 | J.C |

| No | Name | Type | Code | condition | Purchase date | No | Supplier |
|----|---------------------------------------|----------|-----------|-----------|---------------|----|----------|
| 1 | Desk | Turkish | SAL_JC_39 | Good | 2016 | 1 | J.C |
| 2 | office chair | Turkish | SAL_JC_40 | Good | 2016 | 1 | J.C |
| 3 | Locker File Box | Turkish | SAL_JC_41 | Good | 2015 | 2 | J.C |
| 4 | printer | HP | SAL_JC_42 | Good | 2015 | 1 | J.C |
| 5 | Photo Printer | CANON | SAL_JC_43 | Good | 2016 | 1 | J.C |
| 6 | laptop | HP | SAL_JC_44 | Good | 2015 | 1 | J.C |
| 7 | Electrical conductor | Chinese | SAL_JC_45 | Good | 2016 | 1 | J.C |
| 8 | Electric heating | Chinese | SAL_JC_46 | Good | 2015 | 1 | J.C |
| 9 | Leather chair | Turkish | SAL_JC_47 | Good | 2016 | 2 | J.C |
| 10 | a chair | Turkish | SAL_JC_48 | Good | 2015 | 1 | J.C |
| 11 | Stand Camera | Chinese | SAL_JC_49 | Good | 2016 | 2 | J.C |
| 12 | Camera | CANON | SAL_JC_50 | Good | 2015 | 1 | J.C |
| 13 | Katrider | Chinese | SAL_JC_51 | Good | 2016 | 1 | J.C |
| 14 | Memory Card | Chinese | SAL_JC_52 | Good | 2016 | 2 | J.C |
| 15 | Video Light | Chinese | SAL_JC_53 | Good | 2016 | 1 | J.C |
| 16 | Equipped with electric Identity | Chinese | SAL_JC_54 | Good | 2016 | 1 | J.C |
| 17 | Defacement | Chinese | SAL_JC_55 | Good | 2016 | 1 | J.C |
| 18 | Internal device | Malaysia | SAL_JC_56 | Good | 2016 | 1 | J.C |
| 19 | set | Turkish | SAL_JC_57 | Good | 2015 | 1 | J.C |
| 20 | Water cooler | KWA | SAL_JC_58 | Good | 2015 | 1 | J.C |
| 21 | Wood table | Turkish | SAL_JC_59 | Good | 2015 | 1 | J.C |
| 22 | Router | Chinese | SAL_JC_60 | Good | 2015 | 1 | J.C |
| 23 | Carpets | Chinese | SAL_JC_61 | Good | 2016 | 2 | J.C |

| No | Name | Type | Code | condition | Purchase date | No | Supplier |
|----|----------------------|--------------|-----------|-----------|---------------|----|----------|
| 1 | Desk | Turkish | SAL_JC_62 | Good | 2015 | 1 | J.C |
| 2 | Desk | Chinese | SAL_JC_63 | Good | 2015 | 1 | J.C |
| 3 | office chair | Turkish | SAL_JC_64 | Good | 2016 | 2 | J.C |
| 4 | Printer | CANON | SAL_JC_65 | Good | 2015 | 1 | J.C |
| 5 | Printer | CANON | SAL_JC_66 | Good | 2016 | 1 | J.C |
| 6 | Printer | HP | SAL_JC_67 | Good | 2015 | 1 | J.C |
| 7 | Locker File Box | Chinese | SAL_JC_68 | Good | 2015 | 2 | J.C |
| 8 | Filing cabinets | RIGID | SAL_JC_69 | Good | 2015 | 1 | J.C |
| 9 | Wood cabinet | Turkish | SAL_JC_70 | Good | 2015 | 1 | J.C |
| 10 | Intercom | Malaysia | SAL_JC_71 | Good | 2016 | 1 | J.C |
| 11 | laptop | FUJITSU | SAL_JC_72 | Good | 2015 | 2 | J.C |
| 12 | safe | BIS | SAL_JC_73 | Good | 2015 | 1 | J.C |
| 13 | Desktop computer | HP | SAL_JC_74 | Good | 2016 | 1 | J.C |
| 14 | UPS | Power MAX | SAL_JC_75 | Good | 2016 | 1 | J.C |
| 15 | Money Counter Device | BILL COUNTER | SAL_JC_76 | Good | 2016 | 1 | J.C |
| 16 | Iron table | Chinese | SAL_JC_77 | Good | 2015 | 1 | J.C |
| 17 | Waste basket | Chinese | SAL_JC_78 | Good | 2015 | 1 | J.C |
| 18 | Carpets | Chinese | SAL_JC_79 | Good | 2016 | 1 | J.C |
| 19 | Oil heater | Chinese | SAL_JC_80 | Good | 2015 | 1 | J.C |
| 20 | Subwoofer | Chinese | SAL_JC_81 | Good | 2015 | 1 | J.C |

| No | Name | Type | Code | condition | Purchase date | No | Supplier |
|----|----------------------|----------|-----------|-----------|---------------|----|----------|
| 1 | Plastic table | Chinese | SAL_JC_82 | Good | 2015 | 2 | J.C |
| 2 | Desk | Chinese | SAL_JC_83 | Good | 2015 | 1 | J.C |
| 3 | office chair | Turkish | SAL_JC_84 | Good | 2015 | 1 | J.C |
| 4 | Plastic chair | Chinese | SAL_JC_85 | Good | 2015 | 9 | J.C |
| 5 | Desktop computer | HB | SAL_JC_86 | Good | 2015 | 1 | J.C |
| 6 | UPS | Chinese | SAL_JC_87 | Good | 2015 | 1 | J.C |
| 7 | Large blackboard | Turkish | SAL_JC_88 | Good | 2016 | 2 | J.C |
| 8 | Waste basket | Chinese | SAL_JC_89 | Good | 2015 | 1 | J.C |
| 9 | A blackboard stand | Chinese | SAL_JC_90 | Good | 2016 | 1 | J.C |
| 10 | Stand | Chinese | SAL_JC_91 | Good | 2016 | 1 | J.C |
| 11 | Floor fan | Chinese | SAL_JC_92 | Good | 2015 | 1 | J.C |
| 12 | data show | Chinese | SAL_JC_93 | Good | 2015 | 1 | J.C |
| 13 | Motorola device | Chinese | SAL_JC_94 | Good | 2015 | 1 | J.C |
| 14 | Internal device | Malaysia | SAL_JC_95 | Good | 2015 | 1 | J.C |
| 15 | Electrical conductor | Chinese | SAL_JC_96 | Good | 2016 | 1 | J.C |

| No | Name | Type | Code | condition | Purchase date | No | Supplier |
|----|----------------------|---------|------------|-----------|---------------|----|----------|
| 1 | Locker | Chinese | SAL_JC_97 | Good | 2016 | 1 | J.C |
| 2 | Iron Desk | Turkish | SAL_JC_98 | Good | 2016 | 1 | J.C |
| 3 | Wooden desk | Turkish | SAL_JC_99 | Good | 2016 | 2 | J.C |
| 4 | Ricoh Printer | Korean | SAL_JC_100 | Good | 2016 | 1 | J.C |
| 5 | Small iron cupboard | Turkish | SAL_JC_101 | Good | 2016 | 1 | J.C |
| 6 | Router + UBS | Chinese | SAL_JC_102 | Good | 2016 | 1 | J.C |
| 7 | blackboard | Turkish | SAL_JC_103 | Good | 2016 | 1 | J.C |
| 8 | Printer | Chinese | SAL_JC_104 | Good | 2016 | 1 | J.C |
| 9 | office chair | Turkish | SAL_JC_105 | Good | 2016 | 2 | J.C |
| 10 | Display device | Turkish | SAL_JC_106 | Good | 2016 | 1 | J.C |
| 11 | paper case | Turkish | SAL_JC_107 | Good | 2016 | 3 | J.C |
| 12 | Call device | Chinese | SAL_JC_108 | Good | 2016 | 4 | J.C |
| 13 | TOSHIBA Laptop | Chinese | SAL_JC_109 | Good | 2016 | 1 | J.C |
| 14 | Internal telephone | Chinese | SAL_JC_110 | Good | 2016 | 1 | J.C |
| 15 | Plastic stand | Turkish | SAL_JC_111 | Good | 2016 | 1 | J.C |
| 16 | Electrical conductor | Turkish | SAL_JC_112 | Good | 2016 | 1 | J.C |
| 17 | Oil heater | Turkish | SAL_JC_113 | Good | 2016 | 1 | J.C |
| 18 | Waste basket | Turkish | SAL_JC_114 | Good | 2016 | 1 | J.C |
| 19 | Internal switch | Italian | SAL_JC_115 | Excellent | 2020 | 1 | J.C |
| 20 | Electrical generator | French | SAL_JC_116 | Good | 2020 | 1 | J.C |
| 21 | Counter | Turkish | SAL_JC_013 | Good | 2020 | 1 | J.C |
| 22 | Refrigerator | Turkish | SAL_JC_015 | Good | 2020 | 1 | J.C |
| 23 | Cooker | Turkish | SAL_JC_016 | Good | 2020 | 1 | J.C |
| 24 | Plastic table | Turkish | SAL_JC_017 | Good | 2020 | 1 | J.C |
| 25 | Office table | Turkish | SAL_JC_62 | Good | 2020 | 6 | J.C |
| 26 | Office table | Chinese | SAL_JC_63 | Good | 2020 | 3 | J.C |
| 27 | office chair | Turkish | SAL_JC_64 | Good | 2020 | 30 | J.C |
| 28 | printer 4730 | CANON | SAL_JC_65 | Good | 2020 | 5 | J.C |
| 29 | Printer 237 | CANON | SAL_JC_66 | Good | 2020 | 3 | J.C |
| 30 | printer 200 | HB | SAL_JC_67 | Good | 2020 | 4 | J.C |

President of the Organization
Saher Abdullah Jassim

Name of Organization: The Justice Center to Support Marginalized Groups in Iraq

Name of the Chairman: Saher Abdullah Jassim

Organization activity area: Human rights – Democracy

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

Certificate issued 2013/4/25

Website: WWW.JUSTICE-CENTER-IRAQ.ORG

Phone : 07707937990

Table No. (1) of the organization's resources for the year 2020

| No | Revenue type | Amount/IQD | Note |
|----|--|----------------------|-----------------------------|
| 1 | Member subscriptions | 1,100,000 | |
| 2 | Donations of all kinds received | 1,051,785,750 | Grants received from others |
| 3 | Recommendations | ---- | |
| 4 | Gifts and donations | ---- | |
| 5 | The returns arising from the activity of the organization and its projects | ---- | |
| 6 | Other revenue | ---- | |
| | Total | 1,052,885,750 | |

Table No. (2) salaries, wages and benefits for the year 2020

| No | salaries, wages and benefits | Amount/IQD | Note |
|----|------------------------------|--------------------|------|
| 1 | salaries, wages | 657,451,316 | |
| | Total | 657,451,316 | |

Table No. (3) Commodity expenses for the year 2020

| No | Expense type | Amount/IQD | Note |
|----|-----------------------|-------------------|------|
| 1 | Fuel and lubricants | 5,076,000 | |
| 2 | Stationery and prints | 17,696,000 | |
| 3 | Water and electricity | 2,140,000 | |
| | Total | 24,912,000 | |

Table No. (4) Service expenses for the year 2020

| No | Revenue type | Amount/IQD | Note |
|----|--|--------------------|------|
| 1 | Maintenance expenses | 9,547,500 | |
| 2 | Advertising | 12,382,800 | |
| 3 | hospitality | 22,957,507 | |
| 4 | Travel and missions for activity purposes | 74,739,960 | |
| 5 | Communications and Internet | 17,798,860 | |
| 6 | Transportation expenses for employees | 7,692,000 | |
| 7 | Subscriptions and affiliations | 1,100,000 | |
| 8 | Fees for training employees | 9,500,000 | |
| 9 | Rent of the headquarters of the organization | 43,740,000 | |
| 10 | Banking services | 3,601,739 | |
| 11 | legal services | 130,628,268 | |
| 12 | Auditing fees | 875,000 | |
| | Total | 334,563,634 | |

Table No. (5) Fixed assets movement for the year 2020

| No | Type | Cost on 1/1 | Purchases in year | Written off in year | Depreciation in year | Book value on 31/12 |
|-----------|--------------------------------|-------------|-------------------|---------------------|----------------------|-------------------------|
| 9,900,000 | --- | 11,000,000 | --- | 1,100,000 | 9,900,000 | Machinery and equipment |
| 1 | Furniture and office equipment | 39,548,000 | 10,290,000 | --- | 4,983,800 | 44,854,200 |
| | | 39,548,000 | 10,290,000 | --- | 4,983,800 | 44,854,200 |

Table No. (6) Change in financial assets for the year 2020

| No | Financial assets | Credit at the beginning of the year/IQD | Credit at the end of the year/IQD |
|-----------|--------------------------|--|--|
| 1 | Balance at the bank | 103,800,639 | 4,457,228 |
| 2 | Fund balance | ---- | ---- |
| 3 | Other financial balances | ---- | ---- |
| | Total | 103,800,639 | 4,457,228 |

Table No. (7) Change in Financial Liabilities for the year 2020

| No | Financial liabilities | Credit at the beginning of the year/IQD | Credit at the end of the year/IQD |
|-----------|------------------------------|--|--|
| 1 | Founders' Rights | ---- | ---- |
| 2 | Long and short term loans | ---- | ---- |
| 3 | Other liabilities | 137,089,839 | 24,352,628 |
| | Total | 137,089,839 | 24,352,628 |