

**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 2019**

## 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 2019 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 2019*

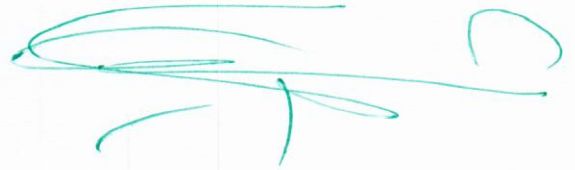
*\*The cash balance shown in the financial statements is in accordance with the Bank's statement*

*\*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 2019*

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



**Shehab A. Al Hiti**

**Ahmed Aljuboori & Co.**

**Auditors, Advisors**



**The Justice Center to Support Marginalized Groups in Iraq**

Balance sheet for the year ended 31<sup>st</sup> December 2019

Statement	Account		Current year IQD	Previous year IQD
	<b>1</b>	<b>Assets</b>		
1	11	Fixed assets	44,854,200	39,548,000
		Total of fixed assets	<b>44,854,200</b>	<b>39,548,000</b>
2	18	Funds	103,800,639	48,403,004
		Total current assets	<b>103,800,639</b>	<b>48,403,004</b>
		Total assets	<b>148,654,839</b>	<b>87,951,004</b>
	2	Fund resources		
	22	increase in resources for expenses	11,565,000	----
3	26	Creditors	137,089,839	87,951,004
		<b>Total fund resources</b>	<b>148,654,839</b>	<b>87,951,004</b>



Accountant  
Suhaib Sinan Hassan  
25178

Chairman of the organization  
Saher Abdullah Jassim



Shehab A. Al Hiti  
Ahmed Aljuboori & Co.  
Auditors, Advisors

Subject to our report No. 380 of 26 / 4 / 2020



**The Justice Center to Support Marginalized Groups in Iraq**

Current operations statement Year ended 31<sup>st</sup> December 2019

Account		Current year IQD	Previous year IQD
482	Sources (grants)	<b>694,004,920</b>	<b>944.631.975</b>
31	Salaries and wages	463.979.600	471,660,000
32	Intermediate goods	18,818,893	37,480,000
33	Intermediate Services	194,657,627	435,491,975
37	Amortizations and depreciations	4,983,800	----
	Total expenses	<b>(682,439,920)</b>	<b>(944.631.975)</b>
	Increase (decrease) between donations , grants and between expenses	<b>11,565,000</b>	----

**The Justice Center to Support Marginalized Groups in Iraq**

Depreciation of fixed assets statement Year ended 31<sup>st</sup> December 2019

Statement no. (1)

<b>Fixed assets</b>	<b>Furniture 116 IQD</b>	<b>Total IQD</b>
Cost in 1/1/2019	39,548,000	39,548,000
Addition during the year	10,290,000	10,290,000
<b>Cost in 31/12/2019</b>	<b>49,838,000</b>	<b>49,838,000</b>
Rate of depreciation	% 10	
Accumulated depreciation	-----	-----
Adding : depreciation of the current year	4,983,800	4,983,800
<b>Balance in 31/12/2019</b>	<b>4,983,800</b>	<b>4,983,800</b>
<b>Book value in 31/12/2019</b>	<b>44,854,200</b>	<b>44,854,200</b>

Cash statement Year ended 31<sup>st</sup> December 2019

Statement no. (2)

<b>Account</b>	<b>Account name</b>	<b>Current year</b>	<b>Previous year</b>
183	Cash at banks	103,800,639	48,403,004
	<b>Total</b>	<b>103,800,639</b>	<b>48,403,004</b>

**The Justice Center to Support Marginalized Groups in Iraq**

Creditors' statement Year ended 31<sup>st</sup> December 2019

Statement no. (3)

Account	Account name	Current year	Previous year
2631	Current creditors	136,489,839	87,351,004
2663	Accrued expenses	600,000	600,000
	Total	<b>137,089,839</b>	<b>87,951,004</b>

Salaries and wages statement Year ended 31<sup>st</sup> December 2019

Statement no. (4)

Account	Account name	Current year	Previous year
312	Cash wages for workers	463.979.600	471,660,000
	Total	<b>463.979.600</b>	<b>471,660,000</b>

Intermediate goods statement Year ended 31<sup>st</sup> December 2019

Statement no. (5)

Account	Account name	Current year	Previous year
322	Fuel and lubricants	1.884.000	7,140,000
3252	Stationery	16,050,893	29.140.000
327	Water & electricity	884.000	1.200.000
	Total	<b>18,818,893</b>	<b>37,480,000</b>

**The Justice Center to Support Marginalized Groups in Iraq**

Intermediate Services statement Year ended 31<sup>st</sup> December 2019

Statement no. (6)

Account	Account name	Current year	Previous year
331	Maintenance Services	2.304.600	1,260,000
3331	Advertising	8.280.000	1,200,000
3333	hospitality	5.880.000	11,260,000
3341	Transfer of workers	2.571.000	5,000,000
3343	Travel and delegates	9.400.000	45,530,000
3344	General communication	10.044.600	15,866,975
3352	Building rental	22.000.000	55,000,000
3361	Subscriptions and affiliations	1.100.000	1.100.000
3365	legal services	125.928.707	295,025,000
3366	Banking services	144.720	-----
3367	Training and rehabilitation	6,404,000	3.650.000
33682	Auditing fees	600.000	600.000
	Total	<b>194,657,627</b>	<b>435,491,975</b>

**The Justice Center to Support Marginalized Groups in Iraq**

Sources (grants) statement Year ended 31<sup>st</sup> December 2019

**Statement no. (7)**

Account	Account name	Current year	Previous year
482	Received grants	694,004,920	944.631.975
	Total	<b>694,004,920</b>	<b>944.631.975</b>



To the NGO Department

Financial report and activities report for the year 2019

In accordance with the provisions of Article (15) 1<sup>st</sup> & 2<sup>nd</sup> 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	326,427
		000/2516/002/0212826\$	4,824,504
		001/2516/002/0212826\$	16,728
		002/2516/002/0212826\$	----
		003/2516/002/0212826\$	733,680
		004/2516/002/0212826\$	112,800
		005/2516/002/0212826\$	97,786,500
TOTAL			<b>103,800,639</b>

Date of report:26 /4/2020

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	692,904,920	943.531.975
Added: surplus for the previous year	----	----
deleting: deficit for the previous year	----	----
Total resources of the Organization	<b>694,004,920</b>	<b>944.631.975</b>
Annual expenses		
I. Fixed expenses (purchased during the year) and include:		
Furniture, electrical appliances, electronic and cooling equipment	10,290,000	----
Total fixed expenses	<b>10,290,000</b>	----
Variable expenses include:		
Salaries and wages paid to staff	463.979.600	471,660,000
Fuel and lubricants	1.884.000	7,140,000
Stationery and prints	16,050,893	29.140.000
Water and electricity	884.000	1.200.000
Maintenance expenses for buildings, furniture, machinery and equipment	2.304.600	1,260,000
Advertising	8.280.000	1,200,000
Hospitality expenses	5.880.000	11,260,000
Travel and missions for the purposes of the activity / the transfer of relief aid / external and internal transport	9.400.000	45,530,000
Communications and the Internet	10.044.600	15,866,975
Transport expenses for employees	2.571.000	5,000,000
Subscriptions and affiliations	1.100.000	1.100.000
Employee training fees	6,404,000	3.650.000
Rent the headquarters of the Organization and its branches	22.000.000	55,000,000
legal services	125.928.707	295,025,000
Banking Services	144.720	----
Audit fees	600.000	600.000
Depreciation	4,983,800	----
Total variable expenses	<b>682,439,920</b>	<b>944.631.975</b>
Total annual expenses = fixed expenses + variable expenses	<b>(692,729,920)</b>	<b>(944.631.975)</b>
Surplus (deficit) of current operations = Total resources - Total annual expenses	<b>1,275,000</b>	----

The Justice Center to Support Marginalized Groups in Iraq

Depreciation of fixed assets statement Year ended 31<sup>st</sup> December 2019  
Statement no. (1)

<b>Fixed assets</b>	<b>Furniture 116 IQD</b>	<b>Total IQD</b>
Cost in 1/1/2019	39,548,000	39,548,000
Addition during the year	10,290,000	10,290,000
Cost in 31/12/2019	<b>49,838,000</b>	<b>49,838,000</b>
Rate of depreciation	% 10	
Accumulated depreciation	-----	-----
Adding : depreciation of the current year	4,983,800	4,983,800
Balance in 31/12/2019	<b>4,983,800</b>	<b>4,983,800</b>
Book value in 31/12/2019	<b>44,854,200</b>	<b>44,854,200</b>

## 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 legal clinics	Free legal services for the displaced	Nineveh	2019	1000	LCN/UNHCR
2	Conducting awareness workshops for women	Community services for women	Salahaddin	2019	800	MADAD
3	Women's Consultative Council	Community services and support for women	Salahaddin,	2019	18	NDI
4	Access to justice program	Free legal services	Salahaddin	2019	1000	LCN- PCAT
5	Protect children	Free legal services	Salahaddin	2019	2500	TGH-UNOCHA
6	Protection and compensation program	Free legal services	Salahaddin	2019	1600	IRC-UNOCHA
7	Legal Protection Program	Free legal services	Nineveh	2019	200	MESSINEAST
8	Support the return of children	Advocacy campaigns	Nineveh	2019	500	SAVETHECHILDREN

6: Cash accounts

a. The cash balance of the Fund as at 31/12/2019 and the annual inventory of the Fund of the Organization amounted to (0) IQD.

b. The cash balance at banks as at 31/12/2019, as detailed below:

Bank name	Name or no. of branch	No. of bank account	Amount / IQD
Baghdad	Baghdad /Al mansoor	000/2516/001/0212826IQD	326,427
		000/2516/002/0212826\$	4,824,504
		001/2516/002/0212826\$	16,728
		002/2516/002/0212826\$	-----
		003/2516/002/0212826\$	733,680
		004/2516/002/0212826\$	112,800
		005/2516/002/0212826\$	97,786,500
TOTAL			<b>103,800,639</b>

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	12.000.000
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 2019

No	Date	Place	Participant name	Position	Activity type	Details
1	2019	Dubai	Saher Abdullah	Chairman of Directors Board	Training	Capacity building
2	2019	Baghdad	Mohammed Rashid Subhi	Member of Directors Board	Training	Financial reporting training
3	2019	Erbil	Ali Khaled	Member of Directors Board	Training	Safety and Security
4	2019	Erbil	Saher Abdullah Jassim	Chairman of Directors Board	Training	Training on writing projects and preparing strategic plans



## 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
01-2019-JC2	383,524,993 IQD	2019/1/15	Nineveh	LCN\UNHCR	<a href="http://www.lcniq.org">www.lcniq.org</a>
02-2019-JC	69,005,000 IQD	2019/2/1	Salahuddin	LCN\UNHCR	<a href="http://www.lcniq.org">www.lcniq.org</a>
2018/EUMA/101	EU 9,260	2019/4/21	Salahuddin	MADAD	<a href="http://www.efi-ife.org">www.efi-ife.org</a>
IRQ-GMFA-06-NVH-JC-01	\$ 35,268	2019/9/1	Sinjar	Mission East	<a href="http://www.MissionEast.org">www.MissionEast.org</a>
IRQ-0-1679-19764-19	\$ 20,500	2019/5/1	Salahuddin	NDI	<a href="http://www.NDI.org">www.NDI.org</a>
04-2019-PCAT-JC	\$ 131,500	2019/4/1	Erbil and Nineveh	DRL/LCN	<a href="http://www.lcniq.org">www.lcniq.org</a>
IRQA52	\$ 12,676	2019/2/14	Salahuddin	Oxfam	<a href="http://www.oxfam.org">www.oxfam.org</a>
MOU	\$ 8,000	2019/9/15	Nineveh	Save the Children	<a href="http://www.savethechildren.org">www.savethechildren.org</a>
KU27	\$ 50,050	2019/2/1	Salahuddin	TGH	<a href="http://www.trianglegh.org">www.trianglegh.org</a>
IRQ-19/3884/SA2/P/INGO/13856	\$ 95,800	2019/10/1	Salahuddin	TGH	<a href="http://www.trianglegh.org">www.trianglegh.org</a>
IRQ-19/3884/SA2/INGO/13882	298,987.50 \$	2019/12/1	Salahuddin	IRC	<a href="http://www.rescue.org">www.rescue.org</a>

## Project Objective:

Description of the project (activities achieved by date 15/1/2019 to 31/12/2019) Salahuddin, Nineveh

Free legal clinics / LCN / UNHCR / 1000 beneficiaries - sex / 712 men – 288 women.

## Project state :

- Under implementation:

Yes,                      no ✓

Project Objective

Description of the project (activities achieved by date and place from 1/1/2019 to 31/12/2019)

Free legal clinics project - Free legal clinics project - for the displaced from Hawija in Salah al-Din and Nineveh / DPK- DRL

Number of beneficiaries: 700/ gender men 400 women 300

Project state

Yes No

Under implementation

Project Objective: to provide free legal aid to IDPs and returnees

Project Description (Activities Achieved by Date and Place from 1/1/2019 to 12/31/2019)

Supporting women socially / number of beneficiaries

800 / sex / men - women 800 Project state

Yes No

Under implementation

Project Objective: to provide free legal aid to IDPs and returnees

Project Description (Activities Achieved by Date and Place from 1/1/2019 to 12/31/2019)

Legal services/ number of beneficiaries

640 / sex / men 500 - women 140 Project state

Yes No

Under implementation

Project Objective: to provide free legal aid to IDPs and returnees

Project Description (Activities Achieved by Date and Place from 1/1/2019 to 12/31/2019)

Women's Consultative Council / number of beneficiaries

18 / sex / men - women 18 Project state

Yes \* No

Under implementation

Project Objective: to provide free legal aid to IDPs and returnees

Project Description (Activities Achieved by Date and Place from 1/1/2019 to 12/31/2019)

Prosperity makers / number of beneficiaries

1000 / sex / men 400- women 600 Project state

Yes \* No

Under implementation

Project Objective: to provide free legal aid to IDPs and returnees

Project Description (Activities Achieved by Date and Place from 1/1/2019 to 12/31/2019)

The role of women in the national reconciliation process / number of beneficiaries

18 / sex / men - women 18 Project state

Yes \* No

Under implementation

Project Objective: to provide free legal aid to IDPs and returnees

Project Description (Activities Achieved by Date and Place from 1/1/2019 to 12/31/2019)

Development of justice center policies / number of beneficiaries

70 / sex / men 50- women 20 Project state

Yes      No  ✓

Under implementation

Project Objective: to provide free legal aid to IDPs and returnees

Project Description (Activities Achieved by Date and Place from 1/1/2019 to 12/31/2019)

Children back school drop-outs / number of beneficiaries

500 / sex / men 250- women 250 Project state

Yes \*              No

Under implementation

Project Objective: to provide free legal aid to IDPs and returnees

Project Description (Activities Achieved by Date and Place from 1/1/2019 to 12/31/2019)

Trinkle Child Protection / number of beneficiaries

3029 / sex / men 2029- women 1000 Project state

Yes \*              No

Under implementation

Project Objective: to provide free legal aid to IDPs and returnees

Project Description (Activities Achieved by Date and Place from 1/1/2019 to 12/31/2019)

Free legal services with the International Rescue Committee / number of beneficiaries

2500 / sex / men 1500- women 1000 Project state

Yes              ✓

Under implementation

## 10-Details of resources :

No	Type	Date	Donor	Amount /IQD
1	Financial	2019	LCN - Salahudin	69,005,000
2	Financial	2019	LCN - Musul	383,524,993
3	Financial	2019	MADAD	12,584,100
4	Financial	2019	NDI	9,654,800
5	Financial	2019	DPK -PCAT	62,210,000
6	Financial	2019	OXFAM	11,174,720
7	Financial	2019	TGH 1	57,060,000
8	Financial	2019	TGH 2	16,459,707
9	Financial	2019	MISSION EAST	42,321,600
10	Financial	2019	IRC	25,670,000
11	Financial	2019	SAVE THE CHILD	3,240,000
				<b>692,904,920</b>

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	2019	1	J.C
10	Wood case	Turkish	SAL_JC_010	Good	2019	2	J.C
11	Show table	Turkish	SAL_JC_011	Good	2019	1	J.C
12	Iraqi flag	Chinese	SAL_JC_012	Good	2019	1	J.C

No	Name	Type	Code	condition	Purchase date	No	Supplier
1	Wooden Locker	Turkish	SAL_JC_13	Good	2019	1	J.C
2	Wooden table	Turkish	SAL_JC_14	Good	2019	1	J.C
3	Wooden wardrobe	Turkish	SAL_JC_15	Good	2019	1	J.C
4	Office table	Turkish	SAL_JC_16	Good	2019	1	J.C
5	printer	canon	SAL_JC_17	Good	2019	1	J.C
6	Paper cutter	flamingo	SAL_JC_18	Good	2019	1	J.C
7	Waste basket	Chinese	SAL_JC_19	Good	2019	1	J.C
8	Electric conductor	Chinese	SAL_JC_20	Good	2019	1	J.C
9	Acer laptop	Acer	SAL_JC_21	Good	2019	1	J.C
10	Tables	Turkish	SAL_JC_22	Good	2019	1	J.C
11	Seating	Turkish	SAL_JC_23	Good	2019	1	J.C
12	Motorola device	motorola	SAL_JC_24	Good	2019	1	J.C
13	Clothes hanger	Turkish	SAL_JC_25	Good	2019	1	J.C
14	Plasma TV	tokkma	SAL_JC_26	Good	2019	1	J.C
15	TV table	Turkish	SAL_JC_27	Good	2019	1	J.C
16	Heating	xiangsheng	SAL_JC_28	Good	2019	1	J.C
17	TV control	Turkish	SAL_JC_29	Good	2019	1	J.C
18	Surveillance cameras	Chinese	SAL_JC_30	Good	2019	4	J.C
19	office chair	Turkish	SAL_JC_31	Good	2019	1	J.C
20	Internal telephone	Malaysia	SAL_JC_32	Good	2019	1	J.C
21	Phone device/Asia	karel	SAL_JC_33	Good	2019	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	2019	1	J.C
4	Plastic table	Turkish	SAL_JC_017	Good	2019	1	J.C
5	Generator	Chinese	SAL_JC_018	Good	2019	1	J.C
6	oven	Turkish	SAL_JC_019	Good	2019	1	J.C
7	Kitchen materials	Turkish	SAL_JC_020	Good	2019	1	J.C
8	Printers	Korean	----	Good	2019	5	J.C
9	cabinet	Chinese	SAL_JC_045	Good	2019	6	J.C
10	Wireless Devices	Chinese	----	Good	2019	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		SAL_JC_55		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

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](mailto:director@justice-center-iraq.org)

Certificate issued 2013/4/25

Website: WWW.JUSTICE-CENTER-IRAQ.ORG

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**Table No. (1) of the organization's resources for the year 2019**

No	Revenue type	Amount/IQD	Note
1	Member subscriptions	1,100,000	
2	Donations of all kinds received	692,904,920	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	694,004,920	

**Table No. (2) salaries, wages and benefits for the year 2019**

No	salaries, wages and benefits	Amount/IQD	Note
1	salaries, wages	463.979.600	
	Total	463.979.600	

**Table No. (5) Fixed assets movement for the year 2019**

No	Type	Cost on 1/1	Purchases in year	Written off in year	Depreciation in year	Book value on 31/12
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 2019**

No	Financial assets	Credit at the beginning of the year/IQD	Credit at the end of the year/IQD
1	Balance at the bank	48,403,004	103,800,639
2	Fund balance	----	----
3	Other financial balances	----	----
	<b>Total</b>	<b>48,403,004</b>	<b>103,800,639</b>

**Table No. (7) Change in Financial Liabilities for the year 2019**

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	87,951,004	137,089,839
	<b>Total</b>	<b>87,951,004</b>	<b>137,089,839</b>