



Agency for Peacebuilding

Financial Statements

2016

Introduzione

The present document includes all information relating to the financial activities of the Agency for Peacebuilding (AP) during fiscal year 2016.

The statements have been presented to AP's General Assembly and contain the data concerning the turnover of the organisation for the year.

The activities completed during 2016 are described in greater detail in the Annual Report, a separate but complementary document that should be treated as an integral part of the financial statements. Taken together, the annual report and the statements will allow our members, supporters and all those interested in learning about the work of AP to explore information pertaining to both our finances and our programming throughout the fiscal year of reference.

The financial statements have been prepared in accordance to the Italian civil code and in particular with the laws on non-for-profit associations.

Finally, this report has been prepared in good faith by AP's President, Bernardo Monzani, and approved, as per the organisation's statutes, by AP's General Assembly on April 4, 2017.



Bernardo Monzani
President, Agency for Peacebuilding

Financial statements (FY 2016)

1. Expenses:	
1.1. Expenses related to institutional activities	€ 56.083,78
1.2. Administrative expenses	€ 1.772,34
1.3. Bank expenses	€ 253,27
Total Expenses	€ 58.109,39

2. Income:	
2.1. Grants from institutional or private donors	€ 63.270,57
2.2. Consultancy income	-
2.3. Membership fees 2016	€ 30,00
Total Income	€ 63.300,57

3. Balance FY 2016	€ 11.597,83
4. Balance FY 2015	€ 6,406.65
5. Balance as of 31/12/2016	€ 11.597,83

Note:

The financial statements show that AP ended FY 2016 with a positive turnover of € 11.597,83. This turnover is due to a donation received at the end of the year and will go to cover institutional activities, some of which have been already implemented, some planned for 2017.

About us

The Agency for Peacebuilding (AP) is a non-profit organisation whose mission is to promote conditions that can enable the resolution of conflict, reduce violence and contribute to a durable peace across Europe, its neighbourhood and the world.

AP's overall vision is of a world where conflicts can be transformed—through the research of solutions that are innovative, non-violent and sustainable—into opportunities to promote cooperation that is based on an open and honest confrontation.

AP works on the basis of five guiding principles:

- 1) The use of civil capacities and tools;
- 2) The primacy and leadership of individuals and groups who are directly affected by violent conflict;
- 3) Reciprocity as a precondition for establishing relationships that are truly equal between the individuals, communities and agencies that are engaged in finding solutions to conflict;
- 4) An appreciation of the diversity that exists among people, communities and institutions; and
- 5) A peacebuilding approach that is concrete, results-oriented and open to confrontation, innovation and creativity.

AP is the first Italian organisation specialising on peacebuilding. This allows us to occupy a unique role in the European landscape: on the one hand, we interpret and synthesize relevant topics for the benefit of Italian agencies and institutions working on peace and security; on the other, we highlight the experiences, capacities and resources specific to the Italian system, which can contribute to the resolution of violent conflict.



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