

Stichting Transnational Institute  
T.a.v. de heer Herber  
Postbus 14656  
1001 LD AMSTERDAM

Amsterdam, 3 juli 2015

Behandeld door: S.J. den Hertog  
Referentie: 2817.C.14/22221

Geachte heer Herber,

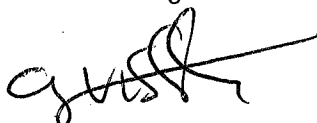
Hierbij zenden wij u één door ons ondertekend exemplaar van onze controleverklaring bij de jaarrekening 2014 van Stichting Transnational Institute, alsmede tien exemplaren waarin verwezen wordt naar het door ons origineel getekende exemplaar. Tevens zenden wij u een door ons geïdentificeerd exemplaar van de jaarrekening.

Het door ons ondertekende exemplaar van de controleverklaring en het geïdentificeerde exemplaar van de jaarrekening zijn bestemd voor uw archief. De exemplaren van de controleverklaring waarin verwezen wordt naar het door ons origineel getekende exemplaar, zijn bestemd voor inbinding in de jaarrekening. Dit conform het advies van de beroepsorganisatie NBA ter vermijding van fraude met handtekeningen van accountants.

Wij geven u toestemming de controleverklaring met de tekst 'origineel getekend door' gedateerd op 29 juni 2015 op te nemen in de jaarrekening 2014. De jaarrekening dient te worden uitgebracht overeenkomstig het door ons geïdentificeerde exemplaar. Mocht het bestuur nog wijzigingen wensen aan te brengen, dan dienen wij hiervoor eerst toestemming te geven alvorens de controleverklaring mag worden ingebonden in de jaarrekening.

Wij vertrouwen erop u hiermee van dienst te zijn geweest.

Hoogachtend,  
Dubois & Co. Registeraccountants



G. Visser RA

Bijlagen

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## INDEPENDENT AUDITOR'S REPORT

To: the board of Stichting Transnational Institute, Amsterdam.

We have audited the accompanying financial statements of Stichting Transnational Institute, Amsterdam, which comprise the balance sheet as at 31 December 2014, the profit and loss account for the year then ended and the notes, comprising a summary of the accounting policies and other explanatory information.

### *Management's responsibility*

Management is responsible for the preparation and fair presentation of these financial statements and for the preparation of the management board report, both in accordance with the Guidelines for annual reporting of the Dutch Accounting Standard Board, especially Guideline 640 "Not-for-profit organizations". Furthermore management is responsible for such internal control as it determines is necessary to enable the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

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### *Auditor's responsibility*

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with Dutch law, including the Dutch Standards on Auditing. This requires that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error.

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In making those risk assessments, the auditor considers internal control relevant to the foundation's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the foundation's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

### *Opinion*

In our opinion, the financial statements give a true and fair view of the financial position of Stichting Transnational Institute as at 31 December 2014 and of its result for the year then ended in accordance with the Guidelines for annual reporting of the Dutch Accounting Standard Board, especially Guideline 640 "Not-for-profit organizations".

Amsterdam, 29 June 2015

Dubois & Co. Registeraccountants

  
G. Visser RA

TRANSNATIONAL INSTITUTE

ANNUAL REPORT

2014



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Amsterdam, 29 JUNI 2015

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## OBJECTIVES OF TNI

The foundation "Stichting Transnational Institute" was created on March 21st of 1974.

The objectives of the foundation are to strive for a world of peace, equity and democracy on a sustainable planet brought about and supported by an informed and engaged citizenry, as well as all that is directly or indirectly connected therewith or may be conducive thereto, all to be interpreted in the broadest sense, if in the general interest.

The foundation seeks to realise its objectives, inter alia, by:

- a) strengthening the capacity of progressive international social movements to advocate for change
- b) acting as a unique nexus between social movements, engaged scholars and policy makers
- c) producing rigorous research and analysis
- d) organising international conferences; and
- e) collaborating with other organisations worldwide.

## COMPOSITION OF THE BOARD OF DIRECTORS AND SUPERVISORY BODY

During 2014 the Statutes of the Foundation have been adapted.

Till 4 November The Executive Board of Directors of the Transnational Institute in 2014 consisted of:

Susan George (Chairperson)  
Gisela Dütting (Treasurer)  
David Sogge (Secretary)  
Myriam van Reisen (Board Member)  
Diederik van Inwaarden (Board Member)

At 4 November the Supervisory Board was installed which consisted, with the exception of David Sogge, of the above mentioned members.

Also from 4 November onwards Fiona Dove acts as (Executive) Board Member.

## PERSONNEL

In 2014 the foundation had **14,96** employees (FTE) (in 2013: 15,39) on the payroll.

The costs of the employees on the payroll are (in EUR):

	2014	2013
Salaries	614.083	631.387
Social securities (incl sickness insurance)	95.781	88.633
Pension premium	52.701	54.088
	<u>762.565</u>	<u>774.107</u>

## SALARY DIRECTOR

The Board of the Transnational Institute has assessed the salary scale of the Director.

The salaries at the Transnational Institute comply with the recommendations of VFI, as well as of Code Wijffels.

Income Director	2014	2013
gross salary	66.047	65.911
holiday pay	5.236	5.159
end of year payment	0	0
	<u>71.283</u>	<u>71.070</u>
Taxes and premiums paid by TNI	8.946	8.368
Pension scheme paid by TNI	7.781	7.666
Total salary costs	<u>88.010</u>	<u>87.104</u>

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## NOTES TO THE ACCOUNTS AND OTHER INFORMATION

### General

Assets and liabilities are stated at face value unless a different valuation principle is mentioned.

### RJ 640

This presentation of the financial statements is in accordance with Dutch Accounting Standard Board's Guideline for Annual Reporting 640 for not-for-profit organisations.

### Currency

Amounts denominated in foreign currency have been calculated at the last known rates for the financial year, using Oanda Currency Converter.  
Exchange differences are accounted for in the profit and loss account, unless a different rate is mentioned.

### Comparative figures

The figures for the previous year included in the annual accounts have been adjusted for purposes of comparison only.

### Changes in accounting principles

The valuation and the principles for determination of results remained unchanged compared to 2013

### Fixed assets

These are shown at historical cost. Depreciation and amortisation are calculated based upon these assets according to the straight line method on the expected useful life of the class of asset concerned. If there is deemed to be a permanent diminution in the value of an asset, the appropriate value adjustment is made.

### Receivables

Receivables are stated at face value with a net of provisions for doubtful debts where necessary.

## OTHER INFORMATION

### Allocation of results

The result has been allocated to the general reserves in advance of discussion of the Meeting of the Board of Directors.

### Contingent liabilities

In the balance sheet liabilities include those to partners. These liabilities derive from contracts with partners under grants of the European Union. These liabilities are calculated for one year though the contracts in some cases have a longer duration. A committee makes the decision annually for the exact amount per partner.

These contracts are:

EU - Just Investment: Total liability for the 10 partners is € 654.918 over the period 1 February 2013 - 31 January 2016.

EU - New Approaches in Drug Policy: Total liability for the 3 partners is € 229.321 over the period 1 January 2013 - 31 December 2014.

Also there is an annual liability of 3.750 euro for the lease contract for copiers/printers up to 2017.

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**BALANCE SHEET AS PER DECEMBER 31st 2014**

<b>ASSETS</b>	<b>31-12-2014</b>	<b>31-12-2013</b>
	<b>EUR</b>	<b>EUR</b>
<b>Fixed assets</b>		
Building (1)	1.909.906	1.957.259
Office equipment (2)	2.703	4.620
	<u>1.912.609</u>	<u>1.961.879</u>
<b>Receivables</b>		
Accounts receivable	12.476	8.274
Grants (3)	400.896	376.520
Other receivables (4)	49.935	19.930
Prepayments (5)	30.613	41.892
	<u>493.919</u>	<u>446.615</u>
<b>Cash</b>		
Petty cash	5.226	9.903
ASN Bank	644.539	264.998
ABN-Amro Bank	230.115	99.825
Triodos Bank	26.607	20.952
Paypal	12.265	10.877
Accounts in foreign currencies (6)	282.505	296.841
	<u>1.201.257</u>	<u>703.397</u>
<b>Total assets</b>	<u>3.607.786</u>	<u>3.111.891</u>
<b>LIABILITIES</b>		
<b>Equity</b>		
Balance previous years	879.335	872.368
Result current year	3.927-	6.967
	<u>875.407</u>	<u>879.335</u>
<b>Provisions</b>		
Buiding restoration (7)	9.867	15.817
	<u>9.867</u>	<u>15.817</u>
<b>Long term liabilities</b>		
Triodos Bank, mortgage (8)	1.508.243	1.515.969
<b>Current liabilities</b>		
Triodos Bank mortgage, redemption due in 2014	7.726	7.726
Grants (9)	666.098	282.395
Accounts payable	161.867	81.508
Liabilities to Partners	208.842	191.450
Wage withholding tax	17.879	14.353
Provislon vacationpay/holidays	81.996	59.469
Security on rent	12.870	12.870
Other current liabilities (10)	56.991	51.001
	<u>1.214.268</u>	<u>700.771</u>
<b>Total liabilities</b>	<u>3.607.786</u>	<u>3.111.892</u>

**Explanatory Notes to the Balance Sheet**

A. All the liquidities are per 31/12/2014 on cash accounts and directly available when needed

B. Liabilities to partners derive from contracts with partners, inclusive of those under grants from the European Union. These concern 23 partners (10 EU-Hands Off the Land, 10 EU-Just Investment and 3 EU-New Approaches in Drugs Policy)

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EXPLANATION TO THE BALANCE SHEET, DECEMBER 2014 - part 1

	31-12-2014 EUR	31-12-2013 EUR
<b>FIXED ASSETS</b>		
<b>(1) <u>Building Costs</u></b>		
Opening balance	2.481.123	2.481.123
Investments	-	-
	<u>2.481.123</u>	<u>2.481.123</u>
<b><u>Accumulated depreciation of the building</u></b>		
Opening balance	523.865	476.511
Charge for the year	47.353	47.353
	<u>571.218</u>	<u>523.865</u>
<b><u>Net book value</u></b>	<u>1.909.906</u>	<u>1.957.259</u>

The depreciation rate is 2,0 % per annum.

<b>(2) <u>Office equipment cost</u></b>		
Opening balance	38.424	40.857
Investments 2014	1.026	1.364
	<u>39.449</u>	<u>42.221</u>
Fully depreciated	2.878-	3.797-
	<u>36.571</u>	<u>38.424</u>
<b><u>Accumulated depreciation of equipment</u></b>		
Opening balance	33.804	32.721
Charge for the year	2.942	4.880
	<u>36.746</u>	<u>37.601</u>
Fully depreciated	2.878-	3.797-
	<u>33.868</u>	<u>33.804</u>
<b><u>Net book value</u></b>	<u>2.703</u>	<u>4.620</u>

The depreciation rate is 25% or 33,33 % per annum depending on the class of the asset.

**RECEIVABLES**

<b>(3) <u>Receivable Grants</u></b>		
Dutch Ministry of Foreign Affairs - FGG	152.787	159.751
EU DEAR - Hands off the Land	84.266	112.255
EU Drug Prevention and Information Programme - New Approaches in Drug Policy	71.227	-
OxfamNovib - Drugs South East Asia	10.858	-
Isvara Foundation - Building People's Resistance	-	10.981
Dutch Ministry of Foreign Affairs - South East Asia	-	20.000
EU DEAR - European Trade & MDGs	-	25.007
Isvara Foundation - Alternative Trade Mandate	8.300	-
Gesellschaft für Internationale Zusammenarbeit - Drugs	-	5.687
EU DEAR - Just Investment	73.457	42.839
	<u>400.896</u>	<u>376.520</u>
<b>(4) <u>Other receivables</u></b>		
Advances employees	11.168	10.236
Advances Paung Ku	16.000	-
SENPLADES contribution	17.373	-
Interest	5.394	9.695
	<u>49.935</u>	<u>19.930</u>

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Amsterdam, 29 JUNI 2015

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## EXPLANATION TO THE BALANCE SHEET, DECEMBER 2014 - part 2

	31-12-2014 EUR	31-12-2013 EUR
(5) <b>Prepayments</b>		
Prepaid costs	30.613	41.892
	<u>30.613</u>	<u>41.892</u>
(6) <b>Accounts in foreign currencies</b>		
ABN-Amro Bank USD	250.989	295.468
ABN-Amro Bank GBP	31.516	1.373
	<u>282.505</u>	<u>296.841</u>

The exchange rates at year end were: USD, 1 \$ = € 0,82262 (in 2013: € 0,72633); GBP, 1 £ = € 1,27771 (in 2013: € 1,19763)

### PROVISIONS

(7) <b>Building restoration</b>		
Opening balance	15.817	6.238
Provision	16.000	16.000
Restoration	21.950-	6.421-
	<u>9.867</u>	<u>15.817</u>

### (8) LONG TERM LIABILITIES

Triodos Bank, mortgage 21.21.49.342, due in 2025	1.440.000	1.440.000
Triodos Bank, mortgage 21.21.49.237, due in 2025	75.969	83.695
	<u>1.515.969</u>	<u>1.523.695</u>

The mortgage to Triodos Bank is specified as follows:

Balance	1.515.969	1.523.695
Included in the current liabilities the first redemption due in the coming year:	7.726-	7.726-
	<u>1.508.243</u>	<u>1.515.969</u>

### CURRENT LIABILITIES

(9) <b>Grants next year(s)</b>		
EU DPIP	-	104.671
Open Society Foundation	139.320,55	143.847
Samuel Rubin Foundation	-	9.079
Swedish International Development Cooperation Agency	294.522,79	-
Isvara Foundation	-	1.063
Berghof Foundation	-	18.109
Gesellschaft für Internationale Zusammenarbeit	6.399,30	-
Joseph Rowntree Charitable Trust	13.125,00	5.625
Swiss Development Cooperation	105.318,02	-
Rockefeller Brothers	51.186,71	-
ISS/Erasmus University	13.832,50	-
Global Greengrants Fund	42.393,10	-
	<u>666.098</u>	<u>282.395</u>
(10) <b>Other current liabilities</b>		
Payable expenses	42.880	34.846
ATM contributions	14.110	16.155
Other current liabilities	-	-
	<u>56.991</u>	<u>51.001</u>

### Explanatory Notes to the Balance Sheet

note C	Triodos Bank, mortgage 21.21.49.342, due in 2025 (1 January) Interest rate fixed at 3,84% until 01-01-2016 Principal amount was 1.600.000; interest-only (under conditions of redemption without penalty possible) 20 years maturity
note D	Triodos Bank, mortgage 21.21.49.237, due in 2025 (1 January) Interest rate fixed at 3,84% until 01-01-2016 Principal amount was 150.000 Current annual redemption 7.726 (adjusted in 2011) 20 years maturity



## SUMMARY OF THE STATEMENT OF INCOME AND EXPENDITURE 2014

(Note: Amounts are rounded to multiples of 1.000 euro)

	real 2014 in euro	in %	budget 2014 in euro	in %	real 2013 in euro	in %
<b>Income</b>						
Total income	2.927.000		2.480.000		2.876.000	
<b>Expenditure</b>						
Administration & fundraising	474.000	16,0%	504.800	20,1%	449.000	15,8%
Research & activities - projects	2.491.000	84,0%	2.011.000	79,9%	2.393.000	84,2%
	<u>2.965.000</u>	100,0%	<u>2.515.800</u>	100,0%	<u>2.842.000</u>	100,0%
<b>Balance</b>	38.000-		35.800-		34.000	
<b>Extraordinary income</b>	<u>34.000</u>		<u>-</u>		<u>27.000-</u>	
<b>Total balance</b>	4.000-		35.800-		7.000	

### RESULT (using EXACT amounts, contrary to the table above where figures are rounded off)

The result in 2014 of € -3927 and the result in 2013 of € 6.967 are calculated as follows:

	2014	2013
Income	2.927.297	2.875.511
Administration & fundraising	474.143	449.222
Research and Activities	2.490.912	2.392.663
	<u>2.965.055</u>	<u>2.841.885</u>
Result	37.758-	33.626
Extraordinary income	<u>33.830</u>	<u>26.659-</u>
	3.927-	6.967

### Result appropriation 2014

General reserve	-3.927
Result 2014	<u><u>-3.927</u></u>

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Amsterdam, 29 JUNI 2015

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## STATEMENT OF INCOME AND EXPENDITURE 2014

INCOME		real 2014 EUR	budget 2014 EUR	real 2013 EUR
Received grants	note E	2.553.137	2.307.951	2.668.262
Rent		140.250	153.398	137.533
Exchange losses/gains		70.160	-	4.701-
Interest		6.320	4.000	12.502
Other	note F	157.430	15.000	61.915
<b>TOTAL INCOME</b>		<b>2.927.297</b>	<b>2.480.349</b>	<b>2.875.511</b>
<b>EXPENDITURE</b>				
<b>Administration and fundraising</b>				
Personnel cost	note G	237.783	285.381	241.499
Building expenses		144.825	153.696	148.485
Travel and accomodation		5.296	6.500	3.060
Office and communication	note H	86.239	59.200	56.178
		<b>474.143</b>	<b>504.777</b>	<b>449.222</b>
<b>Research and activities</b>				
Activity costs		1.424.559	928.362	1.381.515
Personnel costs	note G	538.819	482.760	458.875
Research Fees		92.045	290.711	100.443
Publication and outreach		337.842	293.916	357.365
Web/Publications		13.948		13.377
Office and communication	note H	83.700		81.088
Organisational development	note I	-	15.000	-
		<b>2.490.912</b>	<b>2.010.749</b>	<b>2.392.663</b>
<b>TOTAL EXPENDITURE</b>		<b>2.965.055</b>	<b>2.515.526</b>	<b>2.841.885</b>
<b>BALANCE</b>		<b>-37.758</b>	<b>-35.177</b>	<b>33.626</b>
<b>EXTRAORDINARY INCOME</b>	note J	<b>33.830</b>	<b>-</b>	<b>26.659-</b>
<b>RESULT 2014</b>		<b>3.927-</b>	<b>35.177-</b>	<b>6.967</b>

### Explanatory Notes to the Profit and Loss Accounts

E. For specification see Summary of projects, page 9.

F. Other income consists of multiple amounts of donations, contributions and small grants of various donors.

G. Personnel costs are lower than budget due to the division of the personnel costs between administration and project activities. Under Research activities the personnel costs are higher than expected. These amounts vary depending on the amount of time staff that can be allocated to projects.

H. Office costs were higher than budgeted due to more and bigger EU projects in 2014 compared to 2013.

I. Originally an organisational development process was planned, but during the year the money was reallocated to other priorities.

J. extraordinary income consists of EU final grant adjustments (19.830 EURO), final 2010 payment OXFAM-NOVIB (10.000 EURO) and adjustments in accounts payable and receivable ( 6.212 EURO) and minor expense corrections related to 2013.

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Amsterdam, 29 JUNI 2015

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## EXPLANATION TO THE PROFIT AND LOSS ACCOUNT 2014

		real 2014 EUR	budget 2014 EUR	real 2013 EUR
<b>ADMINISTRATION AND FUNDRAISING</b>				
Salaries & pension staff		165.222	207.181	223.830
Administration Consult	note K	6.336	10.000	8.486
Auditor		15.508	27.200	24.152
Arbo/sickness insurance		11.055	10.500	10.265
Other Personnel costs	note L	39.663	30.500	25.234-
<b>Personnel cost</b>		<b>237.783</b>	<b>285.381</b>	<b>241.499</b>
Ground lease		16.607	16.607	16.607
Provision building maintenance		16.000	14.000	16.000
Insurance and tax		8.598	7.000	7.304
Energy		23.867	24.051	26.692
Maintenance, cleaning and purchases		13.317	16.000	14.821
Depreciation building	note N	47.353	62.028	47.353
Interest Mortgage building		63.225	60.096	59.113
Contribution tenants/Service Charges		44.142-	46.086-	39.404-
<b>Building expenses</b>		<b>144.825</b>	<b>153.696</b>	<b>148.485</b>
Travel costs		5.265	6.500	2.971
Accommodation and Meetings		31		90
<b>Travel and accomodation</b>		<b>5.296</b>	<b>6.500</b>	<b>3.060</b>
Depreciation and maintenance of equipment		2.942	2.500	4.880
Office materials and copying costs	note H	32.951	13.200	12.328
Phone and fax		2.810	2.500	647
Postage		1.052	1.500	41
Various domestic and organisational costs	note M	17.910	12.500	9.699
Documentation		2.545	2.000	3.712
Automation costs		22.666	20.000	19.997
Bank charges		3.364	5.000	4.875
<b>Office and communication</b>		<b>86.239</b>	<b>59.200</b>	<b>56.178</b>
<b>TOTAL EXPENDITURE CORE</b>		<b>474.143</b>	<b>504.777</b>	<b>449.222</b>

### Explanatory Notes to the Profit and Loss Accounts

K. These are costs for hiring in support for the finance department. This was less than last year, and a bit lower then we expected. Extra capacity was needed during a very busy time when several project reports had to be finished.

L. Other personnel costs consists of commuting costs, training costs, advice on pension matters and a provision for payable holidays. The latter explains the increase in comparison with the budget.

M. Costs for the Annual Report 2014 are included here.

N. Depreciation ( 47.353 EURO) equals the actual amount of the previous bookyear. The budgeted amount (62.028 EURO) was still based on the former depreciation schedule (adjusted in 2013).

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**SUMMARY OF THE PROJECTS 2014**

Organization	Description project	Project balance	2014 Expenditure		Income	Result for	Project Liabilities	Receivable	Balance
		31-12-2013 EUR	2014 EUR	2014 EUR	the year EUR	31-12-2014 EUR	31-12-2014 EUR	31-12-2014 Receivable	31-12-2014 Liability
Dutch Ministry of Foreign Affairs	Fair, Green & Global	159.751	1.023.320	1.023.320	-	1.167.625	1.320.412	152.787	
Isvara Foundation	Building People's Resistance	4.884	18.903	18.903	-	-	-	-	
Isvara Foundation	Alternative Trade Mandate 2014	6.097	25.063	25.063	-	-	8.300	8.300	
Isvara Foundation	Alternative Trade Mandate 2013	1.063	-	-	-	-	-	-	
European Union/ DEAR	Hands Off the Land	112.255	218.583	218.583	-	-	84.266	84.266	
European Union/ DEAR	European Trade and MDG's	25.007	-	-	-	-	-	-	
Rockefeller		-	21.446	21.446	-	51.187	-	-	51.187
European Union/ DEAR	Just Investment	42.839	292.080	292.080	-	341.150	414.607	73.457	
Royal Dutch Embassy Bangkok	Ethnic conflict in Burma	20.000	-	-	-	-	-	-	
Swedish International Development Cooperation		-	87.786	87.786	-	1.031.413	736.890	294.523	
Swiss Development Cooperation	Ethnic conflict in Burma	-	202.332	202.332	-	126.168	20.850	105.318	
Institute for Social Studies	Mosaic	-	4.809	4.809	-	69.090	55.257	13.833	
Global Greengrants Fund	S2B network	-	2.539	2.539	-	42.393	-	42.393	
Foundation Open Society Institute	Drug Policy Dialogues	143.847	330.296	330.296	-	404.810	265.489	139.321	
European Union/ DPIP	New Approaches in Drug Policy	104.671	188.524	188.524	-	19.635	90.862	71.227	
OxfamNOVIB	Burma Treaty	-	35.858	35.858	-	4.142	15.000	10.858	
Deutsche Gesellschaft für Internationale Zusammenarbeit	Drug Policies South East Asia	5.687	74.408	74.408	-	20.999	14.600	6.399	
Joseph Rowntree Charitable Trust	Blacklists	5.625	-	-	-	15.000	1.875	13.125	
Berghof Foundation	Blacklists	18.109	18.109	18.109	-	-	-	-	
<b>Total</b>		103.204	2.277.523	2.544.058	-	3.293.612	3.028.409		
	<b>Check Balance Project Receivables</b>								
	Total in Summary	400.896			666.098				
	Other Receivable Grants	-							
	In Annual Account :	<u>400.896</u>			<u>666.098</u>				

**dubois**

REGISTERACCOUNTANTS

Amsterdam, 29 JUN 2015

paraaf voor identificatie doeleinden:

GRANTS RECEIVED BY TNI IN 2014

Dutch Ministry of Foreign Affairs (Fair, Green and Global)	1.023.320	
<b>European Union</b>		
* Hands off the Land	218.583	
* New Approaches in Drug Policy & Interventions	188.524	
* Making EU Investment Policy work for Sustainable Development	<u>292.080</u>	699.188
Foundation Open Society Institute	330.296	
Swiss Development Cooperation	202.332	
Swedish International Development Agency	87.786	
Deutsche Gesellschaft für Internationale Zusammenarbeit GmbH	74.408	
Isvara Foundation	43.966	
OxfamNOVIB	35.858	
Rockefeller Foundation	21.446	
Berghof Foundation	18.109	
Samuel Rubin Foundation	9.079	
ISS/Erasmus University	4.809	
JMG Foundation	2.539	
Total:	<u><u>2.553.137</u></u>	