

**Babushka Adoption
Public Charity Fund**

INDEPENDENT AUDITOR REPORT

We have performed audit of the enclosed financial statements of Babushka Adoption Public Charity Fund consisting of accounting balance statement as of December 31, 2012, profit and loss statement, and the cash flow statement for the year expiring on the mentioned date. The Public Fund management bears full responsibility for reliability of the financial statement submitted. We bear responsibility for our opinion regarding the above statements based on findings of the audit performed.

We performed audit in accordance with the International Audit Standards. These standards require us to plan and carry out audit in a manner allowing reasonable confidence that the statements submitted do not contain any substantial distortion. Audit includes examination based on the testing of proofs of amounts and disclosures contained in the statements. Audit also includes evaluation of accounting principles and substantial assessed values presented by the management, as well as evaluation of general presentation of financial reporting. We believe that findings of the audit constitute sufficient basis for our opinion.

In our opinion, the financial statements represent true and unbiased picture of the Babushka Adoption's financial status as of December 31, 2012, as well as outcomes of the Fund's economic activities and cash flow for the year expiring on the mentioned date, in accordance with the International Financial Reporting Standards.

Optima Audit LLC

License No. 0050 issued 15.11.2007

Registration Certificate No. 58373-3301-000

issued by Ministry of Justice of the Kyrgyz Republic
on August 10, 2007

Elena Puhireva, Director,

Certificate No. 00118

Issued December 25, 2008

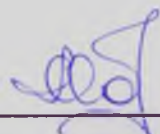


May 28 2013

Babushka Adoption Public Charity Fund
Accounting Balance Statement
 as of December 31, 2012
 (in Kyrgyz soms)

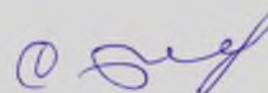
ASSETS	December 31, 2012
1. Current assets	
Cash	7,484,563.00
Inventory	7,530.00
Short-term accounts receivable	266,894.00
Total current assets	7,758,987.00
2. Non-current assets	
Fixed assets book value	276,436.00
Intangible assets book value	
Total non-current assets	276,436.00
ASSETS TOTAL (section 1 + section 2)	8,035,423.00
3. Current liabilities	
Other current liabilities	78,911.00
Total for section 3 – Current Liabilities	78,911.00
4. Long-term liabilities	
Long-term liabilities	9,272,085.00
Total long-term liabilities	9,272,085.00
LIABILITIES TOTAL	9,350,996.00
5. Equity capital	-1,315,573.00
Total equity capital	-1,315,573.00
TOTAL FOR LIABILITIES AND EQUITY CAPITAL	8,035,423.00

A.T. Kadyrova



Director, Babushka Adoption Public Charity
 Fund

S.N. Mezentseva

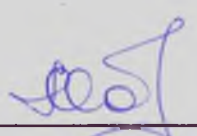


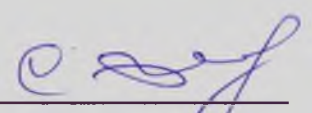
Chief Accountant, Babushka Adoption Public
 Charity Fund



Babushka Adoption Public Charity Fund
Profit and Loss Statement
as of December 31, 2012
(in Kyrgyz soms)

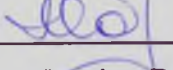
Indicator	For the reporting period
<i>Primary operating activities</i>	
Proceeds	0
Service and sale cost	0
Gross profit	0
<i>Reporting period operating costs</i>	
Total administrative costs	11,429,223
Total operating costs	11,429,223
Profit/loss from operating activities	-11,429,223
<i>Non-operating activities incomes and expenditures</i>	
Sponsor funds	9,020,224
Income/loss resulted from foreign exchange transactions	2,408,999
Other non-operating incomes and expenditures	
Total for non-operating activities incomes and expenditures	11,429,223
Income/loss before tax	0
Profit tax expenses	0
Reporting period net profit/loss	0

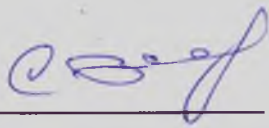
A.T. Kadyrova 
Director, Babushka Adoption Public Charity Fund

S.N. Mezentseva 
Chief Accountant, Babushka Adoption Public Charity Fund

Babushka Adoption Public Charity Fund
Cash Flow Statement
as of December 31, 2012
(in Kyrgyz soms)

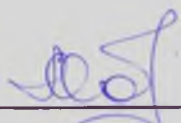
Indicator	Reporting period
1. Operating activities	
Proceeds from product, works and service sale	0
Other proceeds from operating activities	0
Total gross proceeds from operating activities	0
Reimbursed operating costs	
Reimbursed operating costs	11,552,006
Other cash disbursements	
Total for operating activities gross payments	11,552,006
Operating activities net cash flow	-11,552,006
2. Investment activities	
Loan repayment, bonds receivable redemption	
Other proceeds from investment activities	9,020,224
Investment activities net cash flow	9,020,224
Payments in fixed assets purchase	
Loans provided	
Total investment activities gross payments	
Investment activities net cash flow	9,020,224
3. Financial activities	
Total financial activities gross proceeds	0
Financial activities net payments	0
Financial activities net cash flow	0
Unrealized exchange rate difference profit/loss	453,600
Net change in cash status	-2,078,182
<i>Cash as of the reporting period beginning as per balance sheet</i>	<i>7,484,563</i>
<i>Cash as of the reporting period end as per balance sheet</i>	<i>9,562,745</i>

A.T. Kadyrova 
Director, Babushka Adoption Public Charity Fund

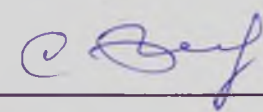
S.N. Mezentseva 
Chief Accountant, Babushka Adoption Public Charity Fund

Babushka Adoption Public Charity Fund
Capital Change Statement
as of December 31, 2012
(in Kyrgyz soms)

Indicator	Authorized capital	Other capital	Retained earnings	Total
Balance as of 31.12.2011			0	0
Accounting policy changes and Substantial errors correction				
Balance recounted				
Net profit/loss not acknowledged in the profit and loss statement				
Including:				
- property revaluation gain/deficit				
- investment revaluation gain/deficit				
- foreign exchange rate differences				
Reporting period net profit/loss			1,315,573.20	1,315,573.20
Dividends				
Paper issue				
Appropriation constraint				
Authorized capital change				
Balance as of 31.12.2012			1,315,573.20	1,315,573.20

A.T. Kadyrova 

Director, Babushka Adoption Public Charity Fund

S.N. Mezentseva 

Chief Accountant, Babushka Adoption Public Charity Fund

In accordance with its obligations under Agreement No. 16 of February 6, 2013, Optima Audit LLC performed audit of financial statements of Babushka Adoption Public Charity Fund for the year 2012.

In accordance with the terms of reference, the purpose of the audit is to confirm the following:

- completeness of funding records;
- authorized use of funds;
- disbursements justification;
- availability of proper document support of expenditures incurred by the Fund;
- adherence to budget lines;
- recommendations development.

The following documents have been provided to us by the Project for audit purposes:

- constituent documents;
- primary cash documents (in local currency, euro and US dollars);
- bank documents;
- contracts, orders and instructions;
- tax reports;
- reports to Social Fund;
- documents confirming transfer of sponsor funds to pensioners in the Fund's care;
- documents confirming expenditures incurred by the Fund during the period.

The Audit Report is given below.

REPORT

SECTION 1. FUND'S ACTIVITIES FUNDING SOURCES

In accordance with the Fund's Charter approved by Minutes of the Babushka Adoption Charity Fund Supervisory Council Meeting dated June 14, 2002, the Fund pursues the following primary goals:

- rendering assistance to people in need and single persons;
- improvement of material status of elderly and aged persons and low-income groups of population;
- social rehabilitation of elderly, aged and disabled persons;
- rendering assistance to victims of natural disasters and social and ethnic conflicts and refugees and displaced persons;
- participation in charitable projects and international charity organizations' activities.

To implement the above goals, the Fund received funding from the following sources in 2012 (see the table below):

Funding provided to the Fund in 2012

Funding source	Amount received in soms
Local and international organizations and individuals (sponsors)	9,020,224.00
US Embassy in Kyrgyzstan	464,000.00
Total	9,484,224.00

Thus, the total funding provided to the Fund in 2012 amounted to 9,484,224 soms.

SECTION 2. APPROPRIATE USE OF FUNDS

Fund's goals

As was noted above, the Fund has the following primary goals established by its Charter:

- rendering assistance to people in need and single persons;
- improvement of material status of elderly and aged persons and low-income groups of population;
- social rehabilitation of elderly, aged and disabled persons;
- rendering assistance to victims of natural disasters and social and ethnic conflicts and refugees and displaced persons;
- participation in charitable projects and international charity organizations' activities.

To implement the above listed goals, the Fund is authorized to carry out the following activities:

- providing financial support to pensioners with low income
- providing health care services to single, aged and elderly persons
- arrangement of free catering for single, aged and elderly persons
- other.

Appropriate Use of Funds

According to source documents, the following activities were implemented by the Fund in 2012 for the purpose of achieving the above goals:

- charitable payments to pensioners in care;
- payments for social projects and target group training for SHG purposes;
- activities aimed at arrangement of the Fund's operation (administrative costs).

1. Charitable payments to pensioners in care

Charitable payments to pensioners have been supported by lists of payments recipients with their signatures.

2. The Fund's administrative expenditures

All expenditures were reimbursed by the Fund in cash. Supporting documents were completed appropriately in accordance with the Kyrgyz Republic current laws.

Taxes (income tax and Social Fund fees) were paid from the Fund's bank account. Tax payments have been supported by bank certificates and disbursement vouchers.

According to the audit findings, expenses incurred by the Fund in 2012 correspond with its Charter goals.

SECTION 3. FOREIGN EXCHANGE AND REPORTING PROCEDURES

To reflect reporting headings expressed in foreign currency, the accountant applied the Kyrgyz Republic National Bank exchange rate effective as of the transaction date and each reporting date.

According to the audit findings, no variances due to incorrect foreign exchange rate records have been found.

SECTION 4. FUND'S EXPENDITURES AUDIT

This section contains information on audit of the Fund's expenditures by specific budget lines.

Thus, the audit of the expenditures incurred by the Fund in 2012 has been aimed at investigation of the following:

- reliability of data provided;
- disbursement justification;

- availability of appropriate document support for expenditures incurred.

4.1. Reliability of data provided

We have reviewed all documents supporting expenditures incurred by the Fund within the period January 1 through December 31, 2012. The table below shows data recorded in accounts compared to those in source documents.

Fund's Accounting Data Compared to Actual Data

Expenditures	Amount in soms as per accounting data	Amount in soms as per audit findings	Variances
Fixed assets amortization	75,020.48	75,020.48	0.00
Bank services	83,179.73	83,179.73	0.00
Charitable payments as per list	6,878,880.00	6,878,880.00	0.00
Auditor fee	46,549.40	46,549.40	0.00
Other administrative costs	4,600.00	4,600.00	0.00
Purchases for SHG	224,540.50	224,540.50	0.00
Travel expenses (travel, accommodation, air tickets)	14,990.00	14,990.00	0.00
Coffee-breaks and village meetings	34,900.00	34,900.00	0.00
Material support for staff	25,000.00	25,000.00	0.00
Correspondence services	72,997.40	72,997.40	0.00
Gifts from sponsors	232,133.00	232,133.00	0.00
Other and administrative costs	166,619.46	166,619.46	0.00
Other costs and contingencies	2,915.00	2,915.00	0.00
Other and office consumables	60,103.50	60,103.50	0.00
Internet	11,420.00	11,420.00	0.00
Stationery	4,760.00	4,760.00	0.00
Communication (phone, fax)	19,407.17	19,407.17	0.00
Salaries (Batken)	496,939.95	496,939.95	0.00
Internet	18,153.09	18,153.09	0.00
Computers, software, office equipment	3,349.00	3,349.00	0.00
Vehicle maintenance (repairs, parts, fuel)	113,443.00	113,443.00	0.00
Web page support costs, domain, Internet	6,553.62	6,553.62	0.00
Training for staff	6,000.00	6,000.00	0.00
Power supply	578.00	578.00	0.00
Taxes and benefits expenses	6,975.00	6,975.00	0.00
Social Fund fees, Batken	450,664.46	450,664.46	0.00
Payroll	2,115,607.78	2,115,607.78	0.00

Vehicle repairs	64,461.00	64,461.00	0.00
PO Box services	2,610.72	2,610.72	0.00
Office maintenance	1,417.00	1,417.00	0.00
Transport (taxi services)	11,645.00	11,645.00	0.00
Training for SHG	172,810.00	172,810.00	0.00
Total	11,429,223.26	11,429,223.26	0.00

Thus, no variance has been found between data presented in the Fund's accounting records and those actual found as a result of audit for the year 2012.

4.2. Disbursement justification

All the Fund's disbursement vouchers are signed by the director which certifies disbursement justification.

4.3. Expenditures document support

All expenditures incurred by the Fund have been supported by appropriate documents completed in accordance with the Kyrgyz Republic current laws.

SECTION 5. BUDGET EXECUTION

The table below shows the Fund's budget execution in 2012.

Fund's Budget Execution in 2012 (in Euro)

Budget lines	2012 budget (planned)	2012 budget (actual)	Budget lines overdraft / savings
1. Collected for persons in care	137,000	116,306	-20,694
Total	137,000	116,306	-20,694
2. Collected donor/sponsor contributions for the Fund			
Extra contributions by sponsors (30 Euros)	30,000	27,569	-2,431
Fundraising through Babushka Adoption's friends	4,700	4,952	252
Other contributions / fundraising	10,000	525	-9,475
US Embassy Democratic Commission, Public Relations Department	15,000	11,358	-3,642
Total funds raised	59,700	44,404	-15,296
TOTAL '1' + '2'	196,700	160,710	-35,990
Expenditures:			0
3. Payments to babushkas	130,000	118,517	11,483
4. Operating costs			
Salaries (Bishkek, Batken)	52,500	50,871	1,629
Transport costs, Bishkek	2,000	2,220	-220
Transport costs, Batken	1,200	777	423
Total	55,700	53,868	1,832
Total '3' + '4'	185,700	172,385	13,315
5. Fundraising expenses			
Fund promotion and public relations (letters, posters, photo services)	3,000	1,260	1,740

Consultants, projects	1,000	0	1,000
Total	4,000	1,260	2,740
6. Administrative costs			
Office maintenance	1,000	103	897
Utilities	400	11	389
Office costs (stationery, representation costs)	1,500	925	575
Communication	1,500	942	558
Travel expenses	500	0	500
Bank costs	1,000	1,386	-386
Office equipment (repairs and maintenance)	700	185	515
Guard	1,000	1,461	-461
Audit costs	800	778	22
Transportation costs	250	194	56
Administrative costs total	8,650	5,985	2,665
Total '4'+ '5'+ '6'	68,350	61,113	7,237
Total '1' + '2'	196,700	160,710	-35,990
Total for budget '3'+ '4'+ '5'+ '6'	198,350	179,630	18,720

According to the above data, actual funds raised in 2012 were less than those in budget plan by EUR35,990. There was overdraft on some lines (transport – Bishkek, bank services, guard) reimbursed on account of savings on other lines (salaries, transport – Batken, etc.). Total savings on budget amounted to 18,720 Euros in 2012.

SECTION 6. AUDIT OF GRANT FUNDS SPENDING

⊕ This section contains findings of audit with respect to the funding provided to the Fund by the US Embassy Democratic Commission.

The Fund received 464,000 soms from that organization in 2012.

Funding goals

The Project goal: To achieve sustainable livelihood for most vulnerable rural citizens by increasing their marketing potential and promoting social responsibility / patronage of elderly.

Project objectives:

I. To develop marketing potential of the Babushka Adoption SHG members through the arrangement of exchange visits between SHGs and training.

II. To develop income generating activities.

III. To develop SHG program activities within Babushka Adoption.

The budget for 2011-2012 was approved by the grant agreement as follows:

Budget item description	Requested amount (USD)
1. Training program by CACSARC for Batken and Belovodskoe Self Help Groups (trainers remuneration, flights to Batken, taxi to airport, accommodation, coffee breaks and lunch for participants)	
1. 1. Training “Technology of cut and sewing of clothes” in Batken region.	2,115
1.2. Training “Technology of making shydaks out of wool” in Batken region.	1,840

1.3. Training "Clothes in ethnic style" in Batken region.	1,715
1.4. "Basics of design and production of the decorative-functional goods with elements of patchwork and embroidery" in the village of Belovodskoe.	1,866
Total for training program	7,536
2. Equipment and raw materials for Belovodskoe Self Help Groups	
2.1. Raw materials for Self Help Group "Pushok" to develop rabbit keeping	1,172
2.2. Raw materials for Self Help Groups "Igolochka" and "Umelye ruchki" for sewing and handicrafts making	2,970
2.3. Equipment and raw materials for Self Help Group "Pchylka" for bee-keeping	2,170
2.4. Raw materials for Self Help Group "Orchideika" for flower growing	664
Total for equipment and raw materials	6,976
3. Human resources, salaries (gross)	5,160
4. Transportation expenses (flight to Batken/Isfana, accommodation, taxi to airport in Bishkek and taxi from Isfana or Batken)	328
Total amount requested	20,000

The table below shows the report of the US Embassy Democratic Commission funds spending in 2012.

Spending of the US Embassy Democratic Commission funds in 2012:

	Expenditure lines	Som	USD
1	Human resources, salaries	11,9712.00	2580.00
2	CACSARC training program for self-help groups of Batken and Belovodskoye	172,810.00	3,724.35
3	Equipment and raw materials for self-help groups of Belovodskoye	184,308.00	3,972.16
4	Transport costs	14,990.00	323.06
	Total:	491,820.00	10,599.57

Thus, according to the data provided based on source documents, the amount of the grant funds spent in 2012 was 491,820 soms or USD10,599.57.

The table below shows consolidated analysis 2011-2012 regarding the use of funds provided by the US Embassy Democratic Commission.

Budget Report on the Use of Grant Funds Provided by the US Embassy Democratic Commission in 2011-2012:

#	Budget expenditure lines	Amount provided, USD	Spent funds total		Balance, USD
			Som	USD	

1	Human resources, salaries	\$5,160.00	235,038.00	5,160.00	\$0.00
2	CACSARC training program for self-help groups of Batken and Belovodskoye	\$7,536.00	340,442.00	7,474.51	\$61.49
3	Equipment and raw materials for self-help groups of Belovodskoye	\$6,976.00	317,220.00	6,945.58	\$30.42
4	Transport costs	\$328.00	14,990.00	323.06	\$4.94
Total		\$20,000.00	907,690.00	19,903.15	\$96.85

Thus, the donor funds balance amounts to USD96.85 as of 2013.

SECTION 7. COMMENTS TO FINANCIAL STATEMENTS

This section contains transcripts on specific headings of the Fund's financial reporting as of December 31, 2012.

7.1. The Fund's Cash

The Fund's cash is represented by cash on hand and the Fund's bank accounts cash balance. Cash on hand balance as of December 31, 2012 is confirmed by cash inventory check performed by auditors in cooperation with the Fund personnel.

Fund's bank accounts cash balance is confirmed by bank certificates. No variances were found during audit in cash balance as of December 31, 2012 reflected in financial reporting. The table below contains data regarding the cash balance:

The Fund's Cash Balance as of December 31, 2012

Cash custody locations	Som equivalent	Actual currency
Cash on hand		
Cash, soms	211,915.93	-
Cash, US dollars	177,043.48	3,735 USD
Cash, euro	3,132.87	50 EUR
Total cash on hand	392,092.28	
Account cash balance		
Account 1181000300048642, DKIB branch DKIB Glavny, Bishkek, code 118005	85,421.99	-
Account 0773863680 in DHB Holland, Holland, code DHBNNL2R	120,302.02	1,920 EUR
Account 210 707.329.43 B in UBS AG, Switzerland, UBS AG, Alte Zuerchestr. 18-Postfach 5201 Brugg.Swi, code UBSW	674,081.64	10,758.23 EUR
Account 210 707.329.60 N in UBS AG, Switzerland, UBS AG, Alte Zuerchestr. 18-Postfach 5201, code UBSWCHZH	95,123.31	2,006.77 USD
Account 210 707.329.60 N in UBS AG, Switzerland, UBS AG, Alte Zuerchestr. 18-Postfach 5201, код UBSWCHZH	5,997,024.60	115,723.75 CHF
Account 686911900 to correspondent account 290 400 90 with Commerzbank AG, Rotenburg,	10,582.82	168.9 EUR

Germany, code COBADEFFX		
Account DE 85793200750012619 in HypoVereinsbank, code 12619413	68,586.56	1,094.63 EUR
Account 1181000300048642 in Demir Bank Bishkek, code 118001	2,079.96	43.88 USD
Account 1181000300048642 in Demir Bank Bishkek, code 118001	39,267.96	626.71 EUR
Total for bank accounts cash balance	7,092,470.86	
Cash balance total	7,484,563.14	

Thus, the Fund's cash balance amounted to 7,484,563.14 soms as of December 31, 2012.

7.2. Fixed Assets

Accounting of the Fund's fixed assets has been kept in accordance with International Financial reporting Standards (IFRS). Amortization has been accrued on straight-line basis. The Fund's financial statements reflected the following assets as of December 31, 2012 (see the table below):

The Fund's Fixed Assets as of December 31, 2012

Fixed assets category	Book value as of December 31, 2012
Buildings and facilities	255,637
Office equipment	2,270
Vehicles	18,529
Total	276,436

7.3. Current Liabilities

The Fund's current liabilities amounted to 267,795 soms as of December 31, 2012:

Transcript of the Fund's Current Accounts Payable

Item	Amount in soms
Taxes payable	18,825.00
Social insurance fees accrued	60,086.25
Total	78,911.25

74. Long-term Liabilities

The Long-term Liabilities heading reflects balance of funds provided by grantors for payments to persons in care and administration allowances. Balance of the Fund's long-term accounts payable amounted to 9,272,084.22 soms as of December 31, 2012 (see the table below).

Transcripts of the Fund's Long-term Accounts Payable as of December 31, 2012

Item	Amount in soms
Sponsor support to persons in care	8,313,041.96
Income on exchange	959,042.26
Total	9,272,084.22

SECTION 8. UNSPENT SPONSOR FUNDING BALANCE ANALYSIS

This section shows analysis of dynamic of funds use by the Fund, as well as that of unspent funds as of December 31, 2012.

As was noted above, the Fund's cash balance amounts to 7,484,563.14 soms, including 392,092.28 soms on hand and 7,092,470.86 soms on accounts.

Based on previous audit reports, it should be noted that the Fund's balance on bank accounts has not been growing in dynamics.

Balance of funds received from each sponsor may also be analyzed by periods based on data of the Fund's accounting software keeping records of sponsor funding. According to data provided, as well as previous audit findings, conclusion may be made that funds for persons in care have been spent as required by terms and conditions of agreements related to such funds.

Thus, cash balance on the Fund's accounts represent unspent amounts advanced by sponsors for future disbursements to persons in care.

Based on findings of the Fund audit in 2012, conclusion may be made that **funds provided for persons in care were paid to them in full as was planned for 2012**. The Fund has not spent funds payable to persons in care for its purposes and strictly followed payment procedures approved by the Supervisory Council.

Below is data of balance of funds received from each sponsor (see the table).

Sponsor Cash Flow Analysis (euro)

Sponsor	BalanceStartYear	Credit	Debit	BalanceEndYear
A. Roodhuijzen	65,71	340	100	305,71
Adele Del Sordi	20,00	120	120	20,00
Adelheid Bolliger Keel	26,00	150	120	56,00
Adolf Keuerleber	129,00	0	120	9,00
Agnes Buil Besselink	22,86	120	120	22,86
Agnete Joergensen and Mortensen Benthe	136,00	340	360	116,00
Agneth Benedikt Sørensen	120,00	0	120	0,00
Aigerim Egemberdieva	0,00	120	120	0,00
Aigul Uzabek kyzy	0,00	120	120	0,00
Alena Kozlova		200	140	60,00
Alena Schmidt		120	20	100,00
Alexander Gruenenfelder	355,43	1260	1490	125,43
Alfred and Elisabeth Krebsler	92,00	41	120	13,00
Alice and Erik Kallesoe	72,86	0	100	-27,14
Alice Wegmann	182,29	432	240	374,29
Alice Wegmann-Erne	81,00	215	120	176,00
Alima Nurgazieva	20,00	120	120	20,00
Alina Sottaeva	137,00	250	240	147,00
Alison Wilmshurst		120	0	120,00
Allen Shinn	60,00	0	60	0,00
Amanda Prada	140,00	215	120	235,00
Aminat Chokobaeva	80,00	120	120	80,00
Andrea Calame	43,57	150	80	113,57
Andrea Vonau	20,00	150	120	50,00
Anette Jorgensen	28,57	120	100	48,57
Angelika Kaufmann	240,00	0	240	0,00
Anita Verbeck	241,57	0	220	21,57

Anja April Bjornhart	57,14	120	120	57,14
Anke and Max de Coole-Feerstra	122,86	0	120	2,8€
Ann Mette Jensen	28,57	90	120	-1,43
Anna Aleksandrovna Litsanidi		140	160	-20,00
Anna Jaccard	98,71	133	120	111,71
Annamarie Fisch	88,57	130	120	98,57
Anne Birgit Plesner	28,57	120	100	48,57
Anne Cecile Ballifard	21,86	120	120	21,8€
Anne Dorte Schmidt	40,00	120	120	40,00
Anne Elisabeth and Johnny Svendsen Nielsen	122,86	0	120	2,8€
Anne Elisabeth and Johnny Svendsen Nielsen	54,29	340	260	134,29
Anne Elmark	20,00	120	120	20,00
Anne Walzl	195,43	170	170	195,43
Anne-Lise Oxlund and Jens Jørgen	20,00	120	120	20,00
Annemarie Feller	1313,99	200	220	1293,99
Anne-Marie Tornby	50,86	453	300	203,8€
Annemarie und Hans-Rudolf Huessy	19,86	91	120	-9,14
Anne-Sophie Dreyfus	44,29	240	240	44,29
Annet Arent	102,86	0	120	-17,14
Annette Horwedel	331,43	240	220	351,43
Annette Nielsen	134,29	0	120	14,29
Anni and Eugen Paulsen	34,29	0	20	14,29
Annie Sturm		120	40	80,00
Ann-Katrin Braunmiller	120,00	0	120	0,00
Antoinette Bronner	0,00	120	100	20,00
Aranka De Fejervarj - Vaglio	42,00	220	220	42,00
Ariane Schibli Zalokar	64,29	130	80	114,29
Armin Riedi	553,71	374	120	807,71
Astrid and Eberhard Kelber	158,57	0	120	38,57
Asyla Ismanova	0,00	160	240	-80,00
Aurelia Schmid-Saner	78,29	174	120	132,29
Bachmann Karin	205,71	0	240	-34,29
Bakyt Akmoldoev	0,00	120	120	0,00
Barbara Angerer		120	40	80,00
Barbara Deubelbeiss	70,00	116	120	66,00
Beatrice Maurer	8,14	219	120	107,14
Beatrice Schwob	239,29	165	120	284,29
Beatrice Weiss	401,86	266	240	427,8€
Benedicte and Thomas Fris	97,14	120	120	97,14
Benny Holm	68,57	120	120	68,57
Bente Pedersen	57,14	120	120	57,14
Bente Thomsen	312,86	108	100	320,8€
Bernadette Harperink	117,14	170	120	167,14
Betty Schou	82,86	130	120	92,8€
Birgit and Edvin Popp	35,00	0	40	-5,00
Birgit and Ole Kersaa	28,57	210	120	118,57
Birgit Hansen	128,57	0	100	28,57
Birgit Hollaender	82,86	120	120	82,8€
Birgit Schledermann	142,86	260	260	142,8€

Birthe Christoffersen	103,57	195	195	103,57
Birthe Holst Andersen	119,71	0	120	-0,25
Birthe Lykke Riegels Thomsen	129,57	300	270	159,57
Birthe M S Andersen	71,43	120	120	71,43
Birthe Soerensen	13,57	120	120	13,57
Birthe Winblad Sorensen	100,00	120	120	100,00
Bitten Guldbek Povlsen	28,57	0	20	8,57
Bjarne and Vivian Colding	217,86	0	145	72,86
Bo Gunnar Appelgren	177,14	0	120	57,14
Bodil and Kaj Pilgaard Nielsen	134,29	0	120	14,25
Bodil Bech	92,86	170	170	92,86
Bodil Bennetzen	42,86	120	120	42,86
Bodil Hornemann Hansen	92,86	120	120	92,86
Bodil Kayerod Fabricius	121,43	0	120	1,43
Bonnie Nielsen	71,43	140	140	71,43
Bram Bakker	140,00	0	120	20,00
Brian & Marjorie Bunton	100,00	120	120	100,00
Brigitte Herrmann	30,57	120	120	30,57
Brigitte Meyer	42,00	200	120	122,00
Brigitte Zuellig	124,57	149	120	153,57
Britt Waede Hansen	38,57	120	120	38,57
Brunhilde Waldhart	32,14	175	145	62,14
Bruno and Myung Traber	100,00	165	120	145,00
Bruno Mikkelsen	371,43	0	340	31,43
Catherine Beuret	109,29	150	170	89,25
Catherine CEZARD	100,00	120	120	100,00
Cecilie Kirkelund	18,57	0	20	-1,43
Chinara Kartanbaeva		240	180	60,00
Christa Haupt	308,43	0	220	88,43
Christian Schmidt	20,43	91	120	-8,57
Christian Sidler	30,71	256	120	166,71
Christiane Marks	80,00	0	100	-20,00
Christina Herrera Zaccagnini	57,14	120	120	57,14
Christine and Orlando Steiger-Desmeules	103,57	120	120	103,57
Christine Karabacher	60,00	120	120	60,00
Christine Torche & Luc Mercier	102,14	0	120	-17,86
Christoph and Nargiza Arndt	134,29	0	120	14,25
Christoph Eisenring	70,71	120	120	70,71
Church Australia		120	60	60,00
Church Australia	80,00	120	120	80,00
Church Zoetermeer		515	140	375,00
Claire Ansell	58,57	120	100	78,57
Claudio Ortelli	48,00	99	120	27,00
Claus Roettger	128,14	120	100	148,14
Conny Schouten	189,29	120	120	189,25
Dagmar & Hugh Rees	100,00	130	150	80,00
Dagmar Vogel	56,71	240	240	56,71
Damir Abdugarimov		40	20	20,00
Daniel Mckenna-Foster	60,00	120	120	60,00
Daniela Frieden	220,00	240	240	220,00
Danielle Barnes		120	100	20,00

Deborah Killeen	144,00	0	100	44,00
Demosthenes Rizos	200,00	0	120	80,00
Denise Steiner	579,29	240	100	719,25
Diesel Forum		768	338	430,00
Donna Stewart	20,00	120	120	20,00
Doris Klockmann	28,57	120	120	28,57
Dorothea Keller Brunner	120,86	124	120	124,86
Dorothee Bernhard	50,00	120	120	50,00
Duglore Graf and Hans Estermann	64,57	185	151	98,57
E.C. Wegman	111,43	120	120	111,43
Edith Burkhardt-Reich	218,43	200	120	298,43
Edith Jucker	251,00	0	120	131,00
Eigil and Ebba Poulsen	28,57	120	120	28,57
Eivor Lehto	55,71	120	120	55,71
Ekaterina Borisenko		100	80	20,00
Elena Kutisheva		40	40	0,00
Elena Prada	100,00	215	120	195,00
Elin Sterke	28,57	120	120	28,57
Elisabeth Bossart	91,86	120	120	91,86
Elisabeth Kruse	10,00	120	120	10,00
Elisabeth Meissner		120	100	20,00
Elisabeth Traub	615,71	200	120	695,71
Elke Buechler	60,00	117	120	57,00
Ellen and Per Olsen	62,86	0	100	-37,14
Elnura Foundation		170	40	130,00
Else Jensen	100,00	120	120	100,00
Elsebet Granzow	42,86	120	120	42,86
Elsebeth and Lars Lojborg	54,29	120	120	54,25
Else-Marie Holtved	115,57	0	100	15,57
Emergency Box	324,00	1247	1060	511,00
Emil Straub	195,57	0	200	-4,43
Emily Sergienko	100,00	0	80	20,00
Emmi Aeschbacher	5,29	0	20	-14,71
Emmy Kaufmann	36,14	81	120	-2,86
Erich Alfred Berger	106,29	331	120	317,25
Erik Adelfred	-38,71	240	240	-38,71
Erika Baer	200,00	160	120	240,00
Erika Persson	125,71	0	120	5,71
Erika Wickihalder	1541,14	0	240	1301,14
Erin Brown	128,00	0	120	8,00
Erkin Bek	19,57	6514	6480	53,57
Erkin Istemesov	40,00	250	240	50,00
Erling Holm and Grethe Reny Hansen	52,57	162	170	44,57
Erna Michelsen	71,43	0	100	-28,57
Ernst Guyer	46,71	0	40	6,71
Ernst Hagi Jun	256,00	92	120	228,00
Ester Kaech Styger	462,00	300	120	642,00
Esther and Peter Perret	132,71	0	120	12,71
Esther Portmann	334,00	0	240	94,00
Esther Zaccagnini	63,14	120	120	63,14
Etienne Antheuissens	5,71	120	120	5,71

Eugenie Gilijamse	72,14	0	80	-7,8€
Eva & Karl-Johan Broni	-31,43	171	140	-0,43
Eva Ikkala		120	100	20,0€
Eva Jenkner	20,00	120	120	20,0€
Eva Keller	51,14	165	120	96,14
Eva Rossi	282,29	239	240	281,29
Familie Peels	119,14	1160	580	699,14
Felix Keel	24,86	150	120	54,8€
Finn Deibjerg and Inge M. Voravong	155,00	240	240	155,0€
Fiona & Matt Bunton	100,00	120	120	100,0€
FIONA ANDERSON	40,00	120	120	40,0€
Francis und Jaqueline Jaquier	70,00	130	120	80,0€
Frank E. Kristensen	100,00	120	120	100,0€
Franziska Keller	179,86	140	120	199,8€
French Org. ARVEL	376,43	720	460	636,43
Frouke Burema	131,43	0	120	11,43
G.S. Colijn-Kamphuis	108,57	120	120	108,57
Gabrielle et Michel Philipp	256,86	130	120	266,8€
Gael Raballand	45,71	240	240	45,71
Georges Kuttlein	59,57	120	120	59,57
Georges-Paul and Pilar Maret	-6,29	0	20	-26,29
Gerard and Elly Hoekema	132,86	120	120	132,8€
Gerd Fuglsang	18,57	0	20	-1,43
Gerda Elisabeth Nicolaisen	191,43	81	120	152,43
Germaine Lautenbach	200,00	198	120	278,0€
Gerner Thomsen	20,00	210	120	110,0€
Gertrud Maehrlein	40,00	120	120	40,0€
Gertrud Siegrist-Fischer	669,71	331	100	900,71
Gonke Grage	34,29	120	120	34,29
Grete Bisgaard	34,86	120	120	34,8€
Group MABOS	21,29	1216	1180	57,29
Gudrun Terp	430,71	0	120	310,71
Guenther Latzel	64,14	67	100	31,14
Guido Tommasini	116,14	165	170	111,14
Gulio Coppi	380,00	0	360	20,0€
Gunvor Johnsen	102,86	120	120	102,8€
Gurli Aalborg	62,86	0	60	2,8€
Hamish Heald	97,00	120	100	117,0€
Hanna Hinnen	216,00	165	240	141,0€
Hanne and Jens Soendergaard	119,57	130	130	119,57
Hanne Christiansen	137,71	0	120	17,71
Hanne Helstrup Nielsen	91,43	120	60	151,43
Hanne Larsen	28,57	170	120	78,57
Hanne Mengel	248,57	240	300	188,57
Hanne Poulsen	48,57	0	40	8,57
Hanne Schmidt	132,86	120	120	132,8€
Hannelore Cerf	229,57	0	120	109,57
Hans and Kitty Rasmussen	48,57	120	120	48,57
Hans and Markus Schmid	3043,00	12797	11900	3940,0€
Hans Christian & Aase Bjorslev Hansen	524,29	0	480	44,29
Hans Joerg and Dora Seitz-Buehler	235,00	208	180	263,0€

Hans Rudolf Blattmann	746,29	596	240	1102,25
Hanspeter and Inge Maag	85,43	760	480	365,43
Hansruedi Staehli	266,29	200	100	366,25
Hayden M Wetzell	330,57	417	537	210,57
Heidi and Walter Zuber	24,86	99	120	3,86
Heidi Liechti	20,00	120	100	40,00
Heike Kohler	85,71	0	100	-14,25
Heinz Kramreiter-Pauly	670,71	360	360	670,71
Helen M. Evans	120,00	0	120	0,00
Helen Zraggen	570,76	866	745	691,76
Helene Borgen Markussen	97,14	130	130	97,14
Helmut and Margot Niedermeier	147,14	120	120	147,14
Henrik and Lise Petersen	123,57	0	120	3,57
Henrik C. Winkel	42,86	90	120	12,86
Henrik Mortensen	38,57	170	170	38,57
Herbert Zintzen	38,86	290	120	208,86
Hermann Schmocker-Simmen	143,71	0	120	23,71
Herta Wipfli	10,00	130	120	20,00
Hessel Haker	1440,00	0	800	640,00
Hetty Buijs	379,29	1401	1320	460,25
Holstebro Inner Wheel Club Hanna Viberg (contact person)	120,86	0	120	0,86
Holte Kirke and Placing Helle	140,00	240	120	260,00
Horsens Soroptimist Klub	42,86	120	120	42,86
Hugh and Jean Coulter	92,00	0	120	-28,00
Hugh Salmon	30,57	120	120	30,57
Ian Claytor	40,00	120	120	40,00
Idy and Max Hug-Roellin	27,43	130	120	37,43
Ilhama	0,00	120	120	0,00
Ilona Cattaruzza	0,00	165	120	45,00
Ilse Fischer	100,00	0	80	20,00
Inderbitzin Engelbert	64,29	124	120	68,25
Ineke Huisjes	97,14	120	120	97,14
Ines Aagaard Petersen	40,00	120	120	40,00
Inga Kirkeby	68,57	120	120	68,57
Inga Rasmussen	100,00	0	80	20,00
Inge Blicher	97,14	120	120	97,14
Ingeborg Rudolf	28,57	120	120	28,57
Inger Avenstrup	62,86	120	120	62,86
Inger Larsen	89,43	340	220	209,43
Ingrid and Steen Wibling	134,29	0	120	14,25
Ingrid Axelsen	14,29	120	120	14,25
Ingrid Jent	42,29	91	120	13,25
Inna Maier	80,00	120	120	80,00
Iren Schoch	233,43	130	120	243,43
Irene Gasser	25,71	210	120	115,71
Irin Erika Brandt	35,71	120	120	35,71
Irina Volf	0,00	120	120	0,00
Iris Gauckler	140,86	216	120	236,86
Iris Holmberg	42,86	160	160	42,86
Iris Kellerhals	220,00	160	160	220,00

Irma Deigaard	125,71	0	120	5,71
Irma Pluess	369,86	0	240	129,86
Irmgard Schneider	288,29	216	100	404,29
Isaac Svartsman	109,86	120	120	109,86
Jacqueline Castiglia	329,29	174	120	383,29
James Christopher Lovelace	194,57	698	240	652,57
Jan A. van den Heuvel	60,00	145	145	60,00
Jan van Bremen	98,57	120	120	98,57
Jan Wolters	154,71	160	120	194,71
Jana and Alexander Vogel	30,71	130	120	40,71
Jana Dümmler	20,00	320	220	120,00
Jana Schuhmann	240,00	0	120	120,00
Jane Crouch Intrepid Travel	80,00	0	120	-40,00
Janine Gysine	65,14	0	60	5,14
Janne and Bent Petersen	57,14	120	120	57,14
Jannie Christensen	77,14	120	100	97,14
Jean-Luc Wenger	75,00	0	80	-5,00
Jeanne Féaux de la Croix Research Fellow Zentrum Moderner Orient	120,00	0	120	0,00
Jeanne Jentsch-Faivre	7,57	130	80	57,57
Jeannine Rueetschi	167,29	350	200	317,29
Jenny Pourier	64,29	120	120	64,29
Jens Ove Larsen	45,29	120	120	45,29
Jens Toft-Sorensen	84,57	120	120	84,57
Jessica Sim	80,00	0	80	0,00
Jette and Kristian Bisgaard Jespersen	119,57	0	120	-0,43
Jette Broberg	70,14	130	120	80,14
Jette Kraft	48,57	120	120	48,57
Jette Moerck	70,00	90	120	40,00
Johanna Denger	648,43	0	240	408,43
Jolanda van der Pluijm	22,86	120	120	22,86
Jorgen Buus	40,14	120	100	60,14
Jorgen Fjelstrup	135,57	0	120	15,57
Jorgen Moller & Stella Nyberg	50,00	130	140	40,00
Jorn Lauesen	42,86	120	120	42,86
Josef-Kandid Moos	116,14	124	120	120,14
Josy Niffeler	157,57	165	120	202,57
Judith Grunder-Muller	53,71	130	120	63,71
Jytte Hansen	1,43	200	200	1,43
Jytte Madsen	54,86	120	120	54,86
Jytte Rand	120,00	140	120	140,00
Jytte Rasmussen	57,14	110	120	47,14
Kaethi Huessy	256,29	0	240	16,29
Kaethi Wallimann	211,57	0	240	-28,43
Kaj Paarup Madsen	132,86	0	120	12,86
Kamil Satuev	40,00	18	60	-2,00
Karen Buechert	111,43	120	120	111,43
Karen Holst	34,86	120	120	34,86
Karen M. Clausen	134,00	0	120	14,00
Karen Margrethe Breilev	48,57	0	40	8,57
Karen Marie Filskov Christensen	48,57	120	120	48,57

Karen Petersen	42,86	120	120	42,86
Karen Schou-Pedersen	134,29	0	120	14,25
Karin and Erich Platz	97,86	0	100	-2,14
Karin and Jorn Markussen	42,86	120	120	42,86
Karin Frauenlob	110,00	130	120	120,00
Karin Hug-Kessler	120,00	320	120	320,00
Karin Treichler	283,29	310	340	253,25
Karina Madylova	105,00	282	360	27,00
Katharina Lerch-Buser	111,29	0	120	-8,71
Katia Cramatti	0,00	120	120	0,00
Katrin Napravnik	110,71	0	120	-9,25
Kenneth Thomsen		120	100	20,00
KfW Entwicklungsbank	410,00	0	360	50,00
Kimaris Toogood	319,00	0	240	79,00
Kirill Nourzhnov and Natalya Wellss	120,00	0	120	0,00
Kirsten & Flemming Christensen	178,57	0	170	8,57
Kirsten and Mogens Stryhn	100,00	130	140	90,00
Kirsten Hansen	57,14	120	100	77,14
Kirsten Hvidemose and Poulsen Else	42,86	240	220	62,86
Kirsten Petersen	68,57	120	120	68,57
Kirsten Thomas	114,29	120	120	114,25
Kirsten Thomsen	58,57	90	120	28,57
Kjeld Jonsson	38,57	210	240	8,57
Knuth Sven & Niels Heine	60,14	0	60	0,14
Kolding Soroptimistclub		130	130	0,00
Ksenia and Francois Bianchi	43,57	210	120	133,57
L.M. Gille		120	40	80,00
Larisa Omurzakova	140,00	371	360	151,00
Larisa Sviridova Valentinovna		60	40	20,00
Laura and Brunello Camponovo	42,00	114	120	36,00
Laurent Guye	77,00	983	1040	20,00
Lauritz and Ingrid Nicolaisen	134,29	0	120	14,25
Leila Wiig	77,14	120	120	77,14
Leni Saunders	102,86	240	220	122,86
Lenk Kirchengemeinde	13,14	349	40	322,14
Lilly Buehler	540,57	0	120	420,57
Lilly Mueller	127,86	165	120	172,86
Lina Zueblin	73,57	305	220	158,57
Lindsay and Maria Johnstone	114,00	130	100	144,00
Lionel Delaviere	120,00	0	120	0,00
Lis & Boerge Ahlgreen	0,29	240	100	140,25
Lis and Kaj Friis Nielsen	46,43	120	120	46,43
Lis Folke Christensen	184,29	340	240	284,25
Lis Tingskov	38,57	120	120	38,57
Lisa Hamed	50,29	170	120	100,25
Lisbet Gormsen	38,57	129	120	47,57
Lisbeth Ørnberg	100,00	120	120	100,00
Lise Bjorn	122,86	120	120	122,86
Lise Witthaus	120,00	0	120	0,00
Liselotte Traber	3,00	120	120	3,00
Lisette van der Kuil	114,29	0	120	-5,71

Lissi Jensen	82,14	115	145	52,14
Lone and Benni Willumsen	82,86	120	120	82,86
Lotte Lauper	1056,00	975	360	1671,00
Lotte Nyrop	78,57	120	120	78,57
Lotti Hofmann	209,29	160	120	249,25
Louise Scholte	235,00	0	120	115,00
Louise Scholte	280,00	0	140	140,00
Luc Cayol	150,00	0	120	30,00
Lucienne Plattet	31,00	120	180	-29,00
Luise Conrad	111,43	120	120	111,43
Lukas Rohrer		360	0	360,00
Lykke Nina and Bryld Mette	134,29	0	120	14,25
Lyudmila Pak	76,00	168	120	124,00
M. Meulenhoff	134,29	0	120	14,25
M.H. Kuijters	108,57	310	280	138,57
Madeleine Mueller	91,86	330	332	89,86
Madeleine Reeves	760,00	840	800	800,00
Maja Dorigo	19,57	130	120	29,57
Malin Ekdahl	105,00	125	120	110,00
Manfred and Margrit Rueesch	68,57	130	120	78,57
Manuela Fischer	293,00	0	120	173,00
Marc Pfander	110,29	0	120	-9,71
Maren Frandsen	171,43	220	120	271,43
Marga van Leur-Stellaand	120,00	120	120	120,00
Margot Blumer	70,57	0	80	-9,43
Margriet Verzijl-Harperink	134,29	120	120	134,25
Margrit Freuler	96,57	180	240	36,57
Margrit Leutwyler-Hintz	167,71	133	120	180,71
Margrit Waeckerlin	46,43	130	120	56,43
Maria Antonyan		10	0	10,00
Maria Bepalova	0,00	120	120	0,00
Maria und Peter Dondi	158,14	0	120	38,14
Mariana Badenhorst	167,00	800	480	487,00
Marianne and Hans-Joerg Studer	273,57	240	180	333,57
Marianne Blauth-Krebs	230,00	0	190	40,00
Marianne Dinner-Reinhard	342,29	1650	1060	932,25
Marianne Luethi	252,43	120	120	252,43
Marianne Munk Nielsen	82,86	120	120	82,86
Marianne Schwob-Fässler	88,00	91	120	59,00
Marianne Tanner	40,00	120	120	40,00
Marianne Thielsen	85,71	60	120	25,71
Marie-Jose Guex	-8,00	130	120	2,00
Marijke De Boois	165,71	120	120	165,71
Marina, Gilbert and Alena Trinquart	48,86	117	120	45,86
Mark and Imogen Cesnik	70,00	0	80	-10,00
Markus Mueller	278,71	298	520	56,71
Marlies Keller	142,29	133	120	155,25
Marlise Schlaepfer Heilmann	92,43	270	120	242,43
Martin Baumann	142,86	0	120	22,86
Martin Schaefer	80,00	120	120	80,00
Martin Schuler	97,29	110	120	87,25

Martine Brechbuehl	6,71	130	120	16,71
Mattwil Senioren Turngruppe	88,00	160	120	128,00
Maureen Buus	88,57	120	120	88,57
Max Inverin	127,14	0	120	7,14
Max Jeppesen	42,86	120	120	42,86
Melanie & Monika Krebs	60,00	120	120	60,00
Mellini Paolo	45,00	150	150	45,00
Members of Bishkek Rotary Club	274,29	2400	2400	274,29
Mette Harild	71,43	120	120	71,43
Michael and Verena Riedweg	78,71	390	438,9	29,81
Michael Schuepbach	127,43	216	120	223,43
Michel and Beatrice Maret	122,29	80	120	82,29
Miep Krems	204,29	0	120	84,29
Mike+Sandy Fischer	61,00	125	100	86,00
Mille Nyboe Petersen	72,86	100	120	52,86
Milly Wiget	114,14	200	120	194,14
Mirjam Diggelmann	571,86	483	360	694,86
Mogens and Kirsten Jakobsen	70,00	120	120	70,00
Mona Lisa Rasmussen	72,86	0	80	-7,14
Monika Gaeumann and Martin Shacrer	51,00	150	120	81,00
Monika Leu	153,14	0	120	33,14
Monika Wehri	138,29	0	120	18,29
Monique Stauffer	885,43	0	240	645,43
Mr. and Mrs. Boone		240	0	240,00
Mrs. Kim		127	120	7,00
Mrs. van Dunk	285,71	340	340	285,71
Myles Smith & Daniella	80,00	120	120	80,00
Myriel Reuteler	160,86	620	360	420,86
N. H. Melman	85,71	120	100	105,71
Natalia Korh	0,00	120	120	0,00
Natalia Pisareva	104,00	240	200	144,00
Nataschia Fieni	80,00	120	120	80,00
Nazik Bakinova		100	80	20,00
Nel Boesewinkel	141,43	240	240	141,43
Nelly Cartwright	240,14	121	120	241,14
Nelly van den Berg	154,29	160	120	194,29
Nelly Weber	157,57	165	120	202,57
Nelly Zalokar	58,43	145	120	83,43
Netha Andersen	20,29	120	120	20,29
Nicolas Lehouchu	20,00	120	120	20,00
Nicole Riem	20,00	186	120	86,00
Nicole Schnegg	75,14	170	120	125,14
Niels Brondum-Petersen	42,86	120	120	42,86
Nik Ecknauer	14,71	130	120	24,71
Nikolai Mordolyuk	20,00	180	240	-40,00
Nina Garnett	138,57	0	120	18,57
Nurjamal and Konstantin Naumov	28,00	120	120	28,00
Nurjehan Mawani	-6,00	117	120	-9,00
Ole Schroder	73,00	400	400	73,00
Olivia Lehmann	76,14	91	140	27,14
Omurbek Tekebaev	0,00	120	120	0,00

OsOO Kommunarka	211,00	2073	1040	1244,00
OsOO Quattro Media Bishkek	80,00	480	480	80,00
Ove and Henny Jensen	138,57	170	120	188,57
Palle and Julie Raun	39,29	145	145	39,29
Paola Leoni	19,71	132	120	31,71
Patrizio Rossi	-0,43	120	80	39,57
Paul and Milla Stark	23,00	120	120	23,00
Paula Parsons	80,00	120	120	80,00
Peppino Quaretti	295,43	200	120	375,43
Per Bohlers	34,29	120	120	34,29
Peter & Hedy Dornauer	248,71	0	220	28,71
Peter Ammon	430,14	208	120	518,14
Peter Jaeggli	38,71	0	40	-1,25
Peter Nielsen	78,57	120	120	78,57
Peter Reinhard-Egger	101,57	330	240	191,57
Peter van der Putten	105,71	0	100	5,71
Philippa Djemal	139,00	0	120	19,00
Pia Sandholt	40,00	120	120	40,00
Pierre-Paul Antheunissens	137,14	340	240	237,14
Pierrette Aubree	20,71	120	120	20,71
Poul Kruger-Pedersen	65,86	73	120	18,86
Poul Nedergaard	38,57	90	120	8,57
Preben Jensen	35,00	390	190	235,00
R. Kilchenmann	139,14	200	120	219,14
Rebecca Johnstone		937	540	397,00
Regina Gerber	4,00	120	120	4,00
Regula and Hanspeter Pfander	135,14	0	120	15,14
Regula and Markus Metzener	290,00	245	200	335,00
Regula Studer	199,86	130	120	209,86
Rene & Yvonne Bruni	128,86	0	80	48,86
Rene and Irene Blochliger	91,71	766	240	617,71
Reto Gerber	52,00	130	120	62,00
Ria Van Dorp	71,43	120	120	71,43
Ricarda Meissner	260,00	360	360	260,00
Riccarda Guenoun	100,00	58	120	38,00
Rita Oswald	5,00	130	80	55,00
Robin Forestier and Raikhan Demitriy	45,00	128	60	113,00
Rodger Bowman-Wisler	72,43	0	80	-7,57
Roesli van Schagen	474,43	220	240	454,43
Rosemarie Arber	77,00	248	220	105,00
Rosemarie Muggli	132,14	0	120	12,14
Rosemarie Senften	109,86	20	120	9,86
Rosita Nessi	360,00	270	240	390,00
Rosmarie Commessatti	88,00	130	120	98,00
Rosmarie Kuebler	35,00	130	100	65,00
Rosmarie Regenass	4,57	130	120	14,57
Rudolf Frauenfelder	119,29	165	120	164,29
Ruedi and Heidi Blaser	29,71	120	120	29,71
Rupert Reddin-Jones	85,00	150	120	115,00
Ruth Bergh	54,14	120	120	54,14
Ruth Christen von Schulthess	733,29	399	380	752,29

Ruth Gutknecht	105,71	133	120	118,71
Ruth Hofer	187,57	66	120	133,57
Ruth Lechner-Wiget	1862,29	615	480	1997,25
Ruth Mathys	120,00	170	170	120,00
S IJZEBAART	148,57	120	100	168,57
Sabine Machl	240,29	0	220	20,25
Sabine Moehler	379,71	0	360	19,71
Sabine Richner-Rossi	19,57	240	240	19,57
Sabrina Buechler	40,00	123	120	43,00
Sebastian van Leur	0,14	0	20	-19,86
Sezin Sinanoglu	72,00	120	120	72,00
Sif and Ben Otzen	80,00	120	120	80,00
Signe Ejler	211,43	240	220	231,43
Sigrid Hovøre	100,00	120	120	100,00
Silvia and Richard Wilhelm	241,57	0	80	161,57
Silvia Longoni	1488,29	0	340	1148,25
Silvia Schnorf-Fischer	12,71	0	20	-7,25
Sinikka Gusset-Baehrer	88,57	240	120	208,57
Songbae Lee	80,00	0	80	0,00
Songul Mamukoglu	138,57	0	120	18,57
Sonja Baumann	596,57	400	340	656,57
Sonya Kuchen & Anken Thomas	22,14	120	120	22,14
Stefan Bruni & Babette Pfander	2,86	206	120	88,86
Stefano Burchi	-45,71	246	200	0,25
Stephen John Avalyan Newton	0,00	240	120	120,00
Stig Rud Clausen and Brondum Annelise	260,00	240	220	280,00
Susanne & Karl Bader	118,29	107	120	105,25
Susanne and Claus Hedegaard Droejsbjerg	134,29	0	100	34,25
Susanne Luckow	35,71	0	40	-4,25
Sven and Ute Filtenborg	102,57	120	120	102,57
T. Fischel Zuend	27,71	130	120	37,71
Tatiana Dortman	0,00	0	20	-20,00
Tatiana Kostrogina	-3,00	352	420	-71,00
Therese Ebinger	65,57	0	80	-14,43
Theresia Bruggmann	27,29	120	120	27,25
Thibault Maret	26,29	99	120	5,25
Thomas Grand	66,43	240	240	66,43
Thomas Mayer Neff Christine	15,57	124	120	19,57
Thomas Waugh	46,29	0	40	6,25
Thomas Wuethrich	125,71	0	120	5,71
Thorbjorn Bay Christiansen	22,86	240	200	62,86
Till Mostowlansky	119,71	0	120	-0,25
Timothy Jackson	90,00	240	240	90,00
Tine and Jens Gjesso	112,86	0	120	-7,14
Tom Fangel	120,00	0	120	0,00
Tony Meade	83,00	0	80	3,00
Torvi and Leif Borup	42,86	120	150	12,86
Tour Company Celestial Mountains	20,00	120	120	20,00
Trees Bosscha de Vries	2,86	120	120	2,86
Trésorière du Club Soroptimist de Rolle	246,71	0	240	6,71
Ulla Spelling	8,57	40	80	-31,43

Ulrich Wiesmann-Fischer	2,86	370	100	272,86
Ursula Allemann	84,00	124	120	88,00
Ursula Steinmann-Studer	164,71	80	120	124,71
Ursula Stevens	20,00	290	120	190,00
Vera Ciceron	294,29	790	700	384,29
Vera de Hesselle	240,00	0	240	0,00
Vera Frohofer	47,57	99	120	26,57
Vera Haury	92,00	45	120	17,00
Vera Mostowlansky	846,00	580	240	1186,00
Vera Nielsen	55,71	120	120	55,71
Verena Arnold	414,43	320	220	514,43
Verena Dubacher-Baur	335,14	349	240	444,14
Verena Marschall	181,43	0	100	81,43
Verena Theiler	123,00	0	120	3,00
Veronika Weder & Bernhard Gasser	181,14	0	170	11,14
Veronique Gigon	137,29	0	120	17,29
Véronique Jeangille	80,00	240	240	80,00
Vibeke Moerch	202,86	0	120	82,86
Vilma Asperti	41,43	140	140	41,43
Vita Elisabeth Kaalund	134,29	0	120	14,29
Viviana Varalla	20,00	120	120	20,00
Voksne Quinders Klub	119,86	0	120	-0,14
W. und F. Gysel-Gehring	164,43	246	240	170,43
Walo Weibel	212,43	130	120	222,43
Willi Heinzlbecker	796,71	387	240	943,71
Willy and Doris Moser	155,00	120	100	175,00
Winnie Kamphuis-Dost	80,00	120	100	100,00
Wulf Metz	7,14	120	120	7,14
Yanina Jamoidik	0,00	40	40	0,00
Yurii Mihailovich Sosnovskiy	0,00	120	120	0,00
Yvonne Jensen	129,57	0	120	9,57
Yvonne Leemann	82,00	120	120	82,00
Zita and Alexander Schroeter	61,43	90	100	51,43
Total	82093,32	116008,00	118491,90	79609,42

E.Yu. Puhireva, Director
Optima Audit LLC

