

0 P O R K 2

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THIS WAS THE YEAR 2004

Some of the main events of the year 2004



A reason to celebrate in Gjirokastër.

Together with the 10th anniversary of the church, the newly renovated chapel was inaugurated. Because of the large number of people who had come to celebrate with us, the celebration was done outside under a tent.

ENVIRONMENT DAY

ANNIVERSARY

BRANCHES; PARTNERS & FRIENDS

HIGHSCHOOL

The Nehemia Foundation • in Albania is growing In the year 2004 we have started another branch in Krume, Has. The "Golden Cross Ministry" is a new partner of the Nehemia Foundation. In the USA. We have created contacts with the GBA (Global Business Assistance). We also work together closely with SFI (Swiss Foundation International) in Tirana.

THE NEHEMIA MANUAL



The Nehemia highschool begins its first year. The oldest students of the Nehemia school continue with the first year of highschool. Even though we had much difficulty in receiving the proper license, just a little before the beginning of the school year, the green light was given from the Ministry of Education.

HELP FOR THE PEOPLE ISOLATED FROM SNOW



Under the care of the Minister of the environment

an Environment Day was organized at the Nehemia Center in Buçimas, where different ministers and personalities of public life took part. New buildings with the modern energy concept presented the perfect frame for the different speeches which were about the alternative sources for a constant supply of energy and a better environment.

Administration needs structure.

For a constant and healthy growth of an organization, clear structure and a qualified management are needed. For this reason we have worked for the "NEHEMIA MANUAL"a compendium of internal regulations and working instrucitons. The manual is the product of many years of experience in Albania and intensive counselling with successful managers and leaders of other missions. A first step toward quality management. (QM)



200 families isolated from snow.

In January 2005, the local emergency staff asked us to help with food in a few villages in the district of Pogradec, which were isolated from the snow. Over just a short period of time we managed to gather and transport over 8.6 tons of food.

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CHURCH BUILDING PROJECT

centres such as the Nehemia church in Gjirokaster and a new center for the Apostolic Church (Nehemia partner) in the village of Stropckë has also been planned.

NEHEMIA

South, North, East, West Nehemia serves with its BRANCHES in all the sides of the country.

PARTNERSHIP WITH NEHEMIA

serves as optimal coordination for the different services and to take advantage of the sources together.

The Partners are a number of humanitarian missions and organizations, which are united by their common values and visions.

More than 2.000

people take part in the regular activities of the Nehemia church.

1.900 families

have received financial aid or care in the year 2004.

136 coworkers

89 of them work full time21 of them work part time and26 missionariesthat work with Nehemia in Albania.

In 64 villages and cities

there are regular activities.

BRANCHES

BUÇIMAS (BC)

Α

Here is where the center of the Nehemia Foundation is. In the new building complex is where a large number of projects are done, including the Nehemia school. Guests and coworkers will find a warm welcome in the mission house.

Α

POGRADEC (PG)

Only about 2 miles away from Bucimas, on the side of the wonderful lake of Ohrid, is the Nehemia center, Pogradec. A large number of church activities are done here as well as different projects in the social field, kindergarten and the Nehemia youth center.

GJIROKASTËR (GJ)

In this southern city another work branch of the Nehemia Foundation is located, where, besides the intensive church services, different social projects come to the aid of hundreds of people, such as the soup kitchen for the poor, and mobile help in their families.

DURRËS (DR)

In the large seashore city, Nehemia cares mainly for the members of the large community of gypsies, and for the poor in the surrounding villages. Besides the many regular meetings, humanitarian aid is also offered, as well as day car for children.

HAS (HS)

This is the newest branch of the Nehemia Foundation and is still under construction. In the summer of 2005 a group of German and Albanian missionaries will begin a work in the city of Krume, in the district of Has. A premise for physiotherapy is planned to open here as well as in other places.

G L A N C PARTNERS

F

Medical Emergency Aid Albania (MNA)

MNA is our partner for all the medical projects, for example individual medical care, dental care and treatment, etc. Training personnel as nurses' assistant, and a workshop to prepare orthopaedic material, besides other things, is in the MNA program.

Apostolic Church (AC)

The Apostolic Church/Italy, has their activities mainly in the villages surrounding Pogradec. They offer spiritual help as well as material help for people in need.

Golden Cross Ministry (GKM)

GKM works closely with the Nehemia Foundation. Besides the many different building projects, there are also plans for handcraft training and projects which will be for the good of the community development in the village of Peshkepi.

Christ for the Nations (CfN)

The Bible school in Pogradec Christ for the Nations, founded by the Glaubenszentrum Bad Gandersheim, is a small but quality school. Here Christian leaders from Albania and Kosova are prepared to do their services. They also help practically in the church work.

Christian Relief Association, Wismar (CHW)

The base of CHW is in the village Bishnicë, which is in the mountains of Pogradec. From here the spiritual and material help for many other distant villages in this zone is coordinated. CHW works closely together with the United Methodist Church.

Global Business Assistance (GBA)

In the year 2004 we began working closely together with the American missionary organization "Global Business Assistance". GBA supports different projects.

STRUCTURE

SUPERVISORY BOARD Chairman: Arnold Geiger

BRANCHES





EXECUTIVE BOARD Chairman: Gian Paul Ardüser

PARTNERËT*

KA Pogradec/Stropckë Leader: Sandro Sardella	MNA Pogradec Leader: Aenne Hein	GKM Pogradec/Peshkepi Leader: Alfred Wenig	CHW Pogradec/Bishnica Leader: Frieder Weinhold	CfN Pogradec Leader: Christian Schäffler	Supervisory board 2004: Waldemar Sardaczuk (the founder's representative) Arnold Geiger (Chairman) Members: Christian Vögeli	
 CHURCH Ardi Shkullaku CONSTRUCTION Ardi Shkullaku 	Leader of the Station: Anke Nicolaus	 COMMUNITY DEVELOPMENT Martin Krejci EDUCATION SOCIAL SERVICE COMMUNITY DEVELOPMENT CONSTRUCTION Dietrich Sturm 	Leader of the Station: Reimar Niehoff CHURCH Reimar Niehoff SOCIAL WORK Ylli Anastasi	• BIBLE SCHOOL	Alfred Wenig (GKM) Isolde Flessa Hartmut Kämmer (DR) Brigitte Weber (GJ) Aenne Hein (MNA) Christian Schäffler (CfN) Frieder Weinhold (CHW) Obsevers: Gian Paul Adüser (PG) Flamur Elmasllari Manjola Kamolli Annerose Nistel (HS) Sandro Sardella (KA) Dr. Xhemil Zgjani Executive Board 2004: Gian Paul Ardüser (Chairman) Flamur Elmasllari Gazmend Hasa Sandro Sardella Isolde Flessa	

*The partners of the NEHEMIA foundation are directly responsible to their own established organization in the place of their origin.

D O N A T O R S & F I N A N C E S



Serving with heart, hands, and mind This is also the motto of our donors and supporters

The work of the Nehemia foundation is mostly financed by VOLUNTARY DONATIONS, mainly from private people, who, according to the biblical image of man, are conscious of their responsibility to help others.

These donations are personal sacrifices. Thus the responsible use of them as well as full transparency in all the transactions is our obligation.

In order for all of this to not remain just a theory, our missionaries and supporters invest themselves personally with high personal commitment.

We want to find the best possible road between immediate help and long-term projects well structured and to a high level.

Working with heart, hands, and mind is also our motto in administration. Most of the donations for our work come through the founding organizations AVC and NEHEMIA in Germany and Switzerland. Different projects are also financed directly by partner organizations who lead the according projects.

Several of our projects contribute to covering part of the financial needs through their own income for example the Nehemia school and the youth center. The offerings in the church are used for the spiritual work and to help the poor.

The responsible use of the donations is our rule. We put the emphasis on:

• Yearly financial controls by licensed auditors from Albania and other countries.

 Transparency through regular reports of finances and activities.

 Continuos financial audits inside the foundation.

• Continuos training and further education of our managers and accountants.

 Modern computer programs and technics for accounting and administration. We thank you for all donations and support:

 For material finances and donations

For prayers and intercession

 For professional counsel

For voluntary help

PROJECTS & ACTIVITIES



SPIRITUAL

MINISTRY

Missionary work is the base of our activities.

Born from the desire of many Christians to serve this place, the humanitarian work of the Nehemia Foundation is based upon biblical bases.

The founders of this humanitarian organization and many of ist co-workers are dedicated Christians, even the financial sources come in the largest part from donations which are given as contributions for the development of the place according to biblical values.

He who is himself blessed wants to also bless others. For this reason the work of the Nehemia Foundation in Albania is closely tied together with church planting, spiritual counselling and prayer.

The Nehemia foundation is part of the international Pentecostal movement and in Albania is a member of the Evangelical Alliance (VUSH). As a protestant church, our doctrinal base is the Bible.













Seminars ——

CHURCH PLANTING

Bible School

TRAINING

Literature and Media

Theoretical and practical formation are pillars in our

spiritual work. That is why Nehmia, besides the preaching services in the church, also offers many seminars with different themes. Some examples from last year:

- Spiritual leadership (Jürgen Kleinsorge)
- Family and education of children
- (Eberhard + Claudia Mühlan)
- The work with home groups
- The world wide mission (Both with pastor Stefan Ross)
- Seminars about worship (Udo Knöfel)

The Bible school in Pogradec offers intensive training for young christians.

The school is a project of the partner organization of the Nehemia Foundation "Christ for the Nations". Last year nine students finished a one year training. Another group of five students, two of which are from Kosova, will finish the Bible school course in Aprill. Besides the leaders of the school a number of spiritual leaders from Albania and Germany also give lessons. During the training the students live in the school. Included in the curriculum there are also practice in the church, leading the children's meeting, small groups, prayer meetings and evangelisations, as well as practical voluntary work in the program of the Bible School.

Literature and different media are an essential part of an effective spiritual work.

For this reason the printing and distribution of books, cassettes, and videocassettes is one of the spiritual works of the Nehemia Foundation. For example:

 Translation of 50 preachings of Derek Prince on tape (DR)
 Audio tapes with biblical teachings (CfN)

- Filming of seminars
- Translation and preparation for printing of books
- The distribution of literature

The main part of our spiritual ministry is the work in the local churches.

Here is included evangelisation and services in the church, home groups, prayer, spiritual counselling and training, but also relief and aid projects for other people in the form of home visits and helping the poor.

In 64 villages and cities regular activities take place. Around 600 grown-ups and 1400 children come regularly to the different meetings

Last year 58 people were baptised and became part of the local churches

Last year a special importance in the church work was given to the cell work. In many churches groups of believers are formed that meet regularly to pray together, to study the bible and to talk with eachother.

There have been organized various activities. Besides the many concerts and evangelisations, among others also with Walter Heidenreich from Lüdenscheid and the musical band TNT from Sohland, there has been organized a wide range of conferences, summer national and international camps for grown-ups as well as children, and also the yearly distribution of thousands of Christmas packages for children in the church and school.



M E D I C A L & S C H E L P

SOCIAL

Our call is to help In the Nehemia Foundation there exist a large number of projects in the field of social work, development help and medical services.

We show care for difficult cases where the state does not have the means to contribute. The help that we offer lies in a great variety of fields.

In order for our limited sources to come to the aid of as many people as possible, we try to work with maximum efficiency. We care for the logistics and qualifications of our coworkers, and coordinate the various services offered by Nehemia, the Nehemia partners and the authorities.











SOCIAL SERVICES

- Soup kitchen for the poor
 Retirement —
- home

HELP FOR THE VILLAGES

HELP FOR THE AUTHORITIES AND INSTITUTIONS

HUMANITARIAN HELP FOR FAMILIES

Community development

means the concept of help in all aspects of village life. In close co-operation with the organization "Golden Cross Ministry" a group of projects have been started in the village of Peshkepi whose goal is to give the villagers a perspective for the future. Here is included: Building projects like the building and renovation of the school (2003), the building of the mission house (04/05) or the planned rebuilding of the house of culture. To make possible the renovation of the infrastructure, exact measurements of the territory of the village have been made. Soon the planting of trees will begin. In the new school many chances for qualifications and training will be offered, from computer training, music lessons, English and German courses till the sewing lessons. We also organize meetings for children and home groups. The mobile care service regularly visits four families.

In Bishnicë a tree nursery has been created. 2000 trees have been planted which later will be given the farmers of this region. (CHW)

 Help for people in need Unemployment, sicknesses or tragedies are the reasons for many causes of bitter poverty which cannot be covered by the public social network. We help in these instances by food, clothing and other humanitarian aid. The sick have received financial aid for operations and costly treatments. Destroyed houses have been repaired and in December 2005, by the request of the local emergency staff, we helped with food more than 200 families in the villages isolated from snow.

In 2004 more than 1,900 families received material aid and/or financial aid.

Food every day

In Gjirokastër and in Pogradec altogether 40 people receive every day a warm meal and also from time to time humanitarian aid and clothing. If they want they can take part in the additional meetings and celebrations that are offered by Nehemia. The participants of this program are children from very poor families, orphans and old and forsaken elderly people.

For a fulfilled evening of life The co-workers of the Nehmia foundation in Gjirokastër have cared for many years for the welfare of the people in the state retirement home. This work has problems from the constant lack of personnel and financial sources. Last year the kitchen of this retirement home was supported every month with around 400 € for the purchase of fresh vegetables and other food products. Besides this the Nehemia Foundation also pays the salary for a quard and assistant. Around 50 elderly are especially grateful for the care, visits, spiritual counselling, regular services and the excursions organized by Nehemia.

The authorities and organizations are grateful for

support

Here it is worthy to mention the work in the high security prisons in Tepelenë (GJ) and Tiranë (CHW), with visits and distribution of humanitarian materials and aid. Other aid:

 Distribution of furniture and materials for more than 22 public schools

Vehicles (on loan) for public offices

 3 X-ray equipments for hospitals

Bus (on loan) for a priv. school
Renovation of a kindergarten (GBA)

• Office equipment for the local authorities administrations etc.







All of the medical projects are realized in cooperation with MNA (Medical Emergency Aid ALbania), a partner organization of the Nehemia Foundation.

CARE SERVICES AND HOME VISITS

MEDICAL TRAINING

MEDICAL SERVICES

ORTHOPAEDIC TECHNOLOGY

EMERGENCY SERVICE



Training according to German standards

Medical care for people with handicaps, both physical and mental, is a very challenging field of work, which in Albania does not exist yet as a recognized profession. Thus the need for home care is very great.

The partner organization of the Nehemia Foundation, MNA, offers special training in this direction. Girls, women or boys with no work have a chance to finish a one year course and in the end they submit to a test according to German standards. The lessons are given by German nurses and specialists in the proper fields. This training is financed by the "Diakonisches Werk" in Germany.

In the end of June 2004 three students finished the course with success, and today they work full time in the care services offered from the Nehemia Foundation. In the second course, in progress, again three students take part who, if possible, shall also be employed by the Nehemia Foundation.

More than just crutches

Orthopaedic workshops are almost unknown in Albania, and yet the need for artificial limbs is great. For this reason MNA has built in Pogradec a orthopaedic workshop which should begin working in the year 2005. But unfortunately it has still not been possible to receive the license. The goal is that not only to offer practical care for the individual, but also to prepare orthopaedic mechanics in the country.

The emergency rescue service In the future we want to do more in the field of emergency rescue. The goal is the development of a national concept of search and rescue in cooperation with the Ministry of Health, with whom we had many talks and developed initial plans. Till now there exists an emergency service and visits from doctors in Bishnicë and in the surrounding villages. (CHW)

Integral care in Pogradec, Gjirokastër and Bishnicë

The care services and the home visits from the Nehemia Foundation are done there were the need is greatest: to the people with handicaps, to the forsaken elderly, and to bedridden patients especially in poor families. For these cases there is no support available from the social system in Albania. That's why the people in need are depending on help from us. We help individually through: psychotherapy treatment of wounds, with food and humanitarian aid, practical help in the house work, and naturally also spiritual support and prayer. 27 patients in the Pogradec district are visited regularly and receive care. In Gjirokastër six elderly ladies who live by themselves receive practical help; and in the village Bishnicë CHW offers care for 10 patients. Most of the coworkers of the care service have finished the course of our partner organization MNA for training as nurse's assistant.

Doctors in action

In the outpatient clinic in Pogradec a pediatrist cares for the medical treatment and surveys of the students in the Nehemia school. He is also the responsible contact partner for medical treatment by our home care services. Also this year teams of German and Albanian dentists visited and treated the students in the Nehemia school, the students in the public schools in Bishnicë and the children in a children's

school, the students in the public schools in Bishnicë and the children in a children's home in Tirana (SFI). The teaching of dental hygiene is also very important and has good results. In comparison with the students of other schools in this zone, the students of the Nehemia school have much healthier teeth.

SCHOOL & EDUCATION



A good education is the ideal condition for a successful future, for the individual as well as for all the society.

It is very important to transmit not only knowledge and ability but also a solid base of values and the formation of character. This is an important goal in the educational work at Nehemia.

For this reason there exist at Nehemia different possibilities of education. Old or young, poor or rich, we want to give everyone a chance to receive a qualified education.



School & education for children





SCHOOL

in Buçimas

KINDERGARTEN in Pogradec

DAY CARE CENTER in Durrës

DORMITORY FOR STUDENTS in Bishnicë (CHW) Learning from the beginning 39 children attend the Nehemia kindergarten in Pogradec. The number of registrations is much larger than the number of free places. This shows how much the parents in Pogradec value what this kindergarten offers: Pleasant, and safe premises and good meals and experienced teachers who care lovingly for the little ones. For a child with handicaps we hired a special teacher who cares especially for him.

A chance for those who have no chance

The day care center in Nishtulla, Durrës, was created especially for forsaken children of the Gypsy population. Regular attendance of school is almost impossible for these children, even though by law they are required to finish school. This phenomena has many reasons, reasons for which we are trying to give a solution. Beginning from homework assistance, remedial lessons, teachings in hygiene and healthy meals everyday, these children receive an intensive care. Safety on the road to school and regular contact with the appropriate teachers in the public schools open the door to these children for a regular school education. For the moment 46 children of different ages attend the day care center, some of whom have gradually become the best in their classes.

A start toward a successful future

From primary school to high school Nehemia is offering an all-inclusive education for children. For the moment 320 children attend the school in Bucimas/Pogradec. The lessons are based on the public school program in Albania. Besides this, additional courses are offered, starting from foreign languages and computer lessons, till the art, music and sport and many other courses. The running costs of the school are covered mainly by the tuition.

Several chronically ill children attend this school because here they find a safe environment and a special care.

For the coming year it is planned that a special emphasis is put on the practical training. In this program electro-technics and carpentry make up a part as well as sewing and gardening. The idea for this concept we got from a German school, the Landheim Schondorf /Ammersee, our future partners.

Our goal is the recognition of the graduates of the Nehemia school in Germany. For this a lot must still be done in the coming year.

The road to school

For many children from the remote mountain villages, the nearest school is a few hours away by foot. In the winter they have to pass through snow with depth of more than one metre. In order to make a normal school education for these children possible, our partner organization CHW in Bishnicë offers a dormitory, where not only shelter and food are offered but also an intensive care. For the moment there are 12 children that live in the two apartments in Bishnicë.

Education for the young and the adults



PROFESSIONAL

Seminars

FORUM

- Youth Center
- Foreign languages and translations

OTHER FORMATION OFFERS FOR GROWN-UPS

Formation as an nurse's assistant (MNA) see pg. 14 Bible school (CfN) see pg. 11

Discovery of talents and professional formation

It is not only the youth that take part in the courses of the Youth Center in Pogradec. The favorite courses are sewing and hairdressing. This is also because these courses are acknowledged by the Ministry of work.

With a mobile studio of laptop computers we are able to offer training also in villages. Even during frequent cases of power failure.

Foreign languages: a window into the outside world

As an organization with its roots in Europe we are aware of the value of foreign languages that make knowledge and experience from the whole world accessible.

The Nehemia foundation offers German and English courses, not only for its coworkers, but also in courses of the youth center and in villages.

Our German teachers are working also in the translation of texts, books, and seminars.

Lessons from rich treasures of experience

Nehemia regularly invites qualified speakers, many of them known specialists in their fields. Qualification is a necessity for the co-workers of the Nehemia foundation, but besides that trainings are offered also for other organizations and private persons.

Special importance is given to the qualification of our teachers.

For the teachers we are offering continuous qualifications by trainers from Albania and abroad; among others the leaders of the Pedagogic Institute in Tirana (Prof. Dr. Marjana Sinani and Prof. Dr. Milika Dhamo), and also the "Power Management Team" from Holland. Valuable for parents and teachers is the educational counselling through Claudia and Eberhard Mühlan.

Other trainings in 2004

- Team Dynamics (PMT, Albert Hoeskstra)
 Strategy development
- Strategy development (PMT, Albert Hoekstra)
- Self management "Löhn" (Jan Bandera)
- Computer training (Georg Frank)
- Marketing (Terry MacBride)

The co-workers of the Nehemia Foundation received the following training:

- First Aid courses
- Emergency contingency
- Exercises
- Drivers training

C O N S T R U C T I O

MISSION HOUSE PESHKËPI (GKM)

CHURCH IN STROPCKE (KA)

CHURCH (GJ)

GUEST HOUSE (GKM)









in Peshkëpi

In the village Peshkëpi, in continuation of the community development project, the building of a mission house has begun, that offers premises for an ambulance, housing for co-workers, and also offers a place for church activities. The end of these buildings is planned for the summer of 2005. In the future the renovation of the community centre has been planned, as well as the renovation of the village's infrastructure.

In Stropckë

the Apostolic Church has begun with the first preparations for the building of a social centre and a church according to the model of the church in Buçimas. Till now the surrounding wall has been built as well as a preliminary premise for meetings.

in Gjirokastër

In June 2004 the inauguration of the newly renovated center for the church in Gjirokastër was held. Next year the surrounding wall and a soup kitchen for the poor will be built. In the meantime the planning continues for a new large centre for the church as well as for various social services.

in Buçimas

In the summer of 2005 in Buçimas the reconstruction of the guest house should begin. Till now several containers have been placed that will serve as workshops and storage places for the construction as well as the craftsmen training. Later the workshops will be transferred into buildings that will be built for this purpose.

After the fire on the roof of the school in Buçimas great repairs were needed, above all for the solar panels.

INTERNAL SERVICE

CENTRAL ADMINISTRATION

MEDIA —

CAR SERVICE

GUAKOMODIMI I MIQVE

GERMAN SCHOOL

The important work in the background

The administration of the Nehemia Foundation in Buçimas / Pogradec does not only cover the central bookkeeping and the financial control of the branches and partners.

Just as important are the personnel management and many services in the judicial field, for example customs and tax issues, every kind of permissions and licenses, the purchase of buildings and land, resident permits for missionaries, visas for the coworkers ...

The list can really become very long.

New medias

The media center works mostly in the fields of graphics and video editing, for its own needs as well as service for others.

Technical maintenance of the computers Even the technics of the computer, communication techniques, and network are part of the duties of the

Nehemia Media Center, too.

For safety on the road

The car service of the Nehemia Foundation cares for the Foundation's vehicles, for the different construction machineries and others. machinery with other technics. Two co-workers (one is still in training) work as drivers and mechanics.

Welcome!

The accommodation of guests and co-workers is an important task at Nehemia. Year after year hundreds of guests find a loving welcome and a very good care at the different centres of the Nehemia Foundation.

Almost like home

Five children of the German co-workers with five class levels frequented the German school in 2004, where they work to prepare for the final exams in Germany.

FINANCIAL REPORT

AUDITOR'S REPORT

For: The NEHEMIA foundation POGRADEC We have audited the attached balance sheet of the "NEHEMIA" foundation, for the period ending on the date December 31, 2004 as well as the according statements of income, expenses, and the financial transactions for this period. The preparation of these financial statements is the responsibility of the leadership of the foundation. Our responsibility is, based on the audit, to give an opinion on these financial statements.

We did the audit in accordance to International Audit Standard. These standards require that the audit be planned and done in order to receive reasonable assurance that the statements do not show material aberrations. The audit included the examination, on the base of random checks, of the evidence that supports the figures and information that are given in the financial statement. The audit also included the evaluation of the accounting principles that are used and important assesments that were done by the leadership, as well as the evaluation of the overall appearance of the financial statements. We believe that the audition gives a reasonable base to our opinion.

According to our opinion, the financial statements give a true and credible image, of the Foundation's Financial situation on the date 31 December 2004, the results of its actions and flow of money for the respective period, in accordance to the international standards of accounting.

Pogradec, on February 22. 2005

AUDITOR

E.K.A. Bashkim KILLO

parcela

STATEMENT OF ACTIVITIES

Nehemia Albania

Statement of Activities For the Year ended 31 December 2004

SUPPORT AND REVENUE

DONATIONS	93.658.814
DONORS	114.539.274
SERVICE INCOME	27.162.473

Total Support and Revenue

235.360.561 Lek 1.882.884 Euro

138.086.903 Lek 1.104.695 Euro

EXPENSES	
PERSONNEL	43.812.165
CARS / TRANS & TRAVEL	12.496.047
COMMUNICATION	3.735.255
OPERATIVE EXPENSES	78.043.436
Total Expenses	

OTHER REVENUE AND EXPENSE

Other Revenue	
OTHER INCOME	1.487.279
IN KIND INCOME	41.523.470
Total Other Revenue	43.010.749

Other Expense

OTHER EXPENSE IN KIND EXPENSE

Total Other Expense

Total Other Revenue and Expense

CHANGE IN NET ASSETS

11.121.667 37.899.803

49.021.470

-6.010.721 Lek 48.086 Euro

91.262.938 Lek 730.103 Euro

STATEMENT OF FINANCIAL POSITION

Nehemia Albania

Statement of Financial Position As of 31 December 2004

ASSETS Current Assets Cash Bank Cash on Hand Humanitarian Aid Inventory Accounts Receivable Notes Receivable Total Current Assets	52.136.413,50 6.240.349 150.302 1.397.761 7.486.649	58.376.762,15 Lek 67.411.474,25 Lek
Fixed Assets Tools and Machinery Less: Accumulated Depreciation Equipment Less: Accumulated Depreciation Automobiles Less: Accumulated Depreciation Buildings Less: Accumulated Depreciation Total Fixed Assets Land	$\begin{array}{r} 12.896.049\\ -7.637.274\\ 15.831.568\\ -9.968.703\\ 19.221.402\\ -9.393.303\\ 334.509.762\\ -46.126.873\end{array}$	539.292,79 Euro 309.332.627 Lek
TOTAL ASSETS LIABILITIES AND NET ASSETS		<u>447.177.203 Lek</u> 3.577.418 Euro
LIABILITIES Insurance Payable Other Tax Payable Accounts Payable	1.008.113 152.345 _58.025.233	
TOTAL LIABILITIES NET ASSETS		59.185.691 Lek 473.485,52 Euro
Total Fund Balance Net Income	296.728.574 91.262.938	
TOTAL NET ASSETS TOTAL NET ASSETS AND LIABILITIES		<u>387.991.512 Lek</u> 3.103.932 Euro <u>447.177.203 Lek</u> 3.577.418 Euro

BANK ACCOUNTS

GERMANY

AVC Amselweg 11, D-95131 Schwarzenbach/W. Commerzbank Münchberg Bank code: 780 400 81 Account: 311 440 200

IBAN: DE27 7804 0081 0311 4402 00 BIC: COBADEFFXXX

SWITZERLAND

AVC Hilfswerk Credit Suisse 2501 Biel Account 214 992-81

Or: Postkonto 25-11156-1

Look for more information at our website www.nehemia-al.org

ALBANIA

Fondacioni Nehemia ProCredit Bank Dega/Pogradec Albania Account No. in Euro: 55-002422-00-02 Swift: FEFAALTR

Nehemia partners have their own bank accounts.

REGISTRATION

NEHEMIA is registered in Albania as a humanitarian non-profit foundation. The founders are the German humanitarian organizations "NEHEMIA Christian Aid Ministries " and "Action committee for persecuted Christians, AVC" (Member of the Pentecostal alliance), both with their centres in Nidda (Germany).

NEHEMIA Albania was registered in 1992 by the Albanian Ministry of Cults.

Because of the change in the law, the Nehemia Foundation was re-registered accordingly on 13.05.02 at the circuit court of Tirana (Vendim No.5/1).

A D D R E S S E S

Branches of the NEHEMIA Foundation

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DURRES

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NEHEMIA in

Germany & Switzerland www.nehemia.org

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