

Spett. 1e  
Non c'è pace senza giustizia  
Via di Torre Argentina, 76  
00186 - Roma

Alla cortese attenzione dell'On. Sergio Stanzani

Oggetto: Revisione del bilancio al 31 dicembre 2009

In allegato Vi trasmettiamo n. 3 originali della nostra relazione in lingua italiana e n. 3 originali in lingua inglese sul bilancio chiuso al 31 dicembre 2009 che presenta i seguenti dati:

|                      |                 |
|----------------------|-----------------|
| • Totale attivo      | 790.587,84 Euro |
| • Patrimonio netto   | 3.549,11 Euro   |
| • Avanzo d'esercizio | 65.146,17 Euro  |

Ci è gradita l'occasione per porgere i nostri migliori saluti.

Roma, 5 luglio 2011

SO.RE.CO. Srl  
Revisori Associati  
Dott. Guglielmo Gebbia



Auditor's Report Financial Statement  
closed at December 31th 2009

To the President of  
"Non c'è pace senza giustizia"  
"No Peace Without Justice"

1. We have audited the financial statements of "Non c'e pace senza giustizia" as of December 31th,2009. These financial statements are under the responsibility of the Committee's management. Our responsibility is to express an opinion on these financial statements based on our audit.

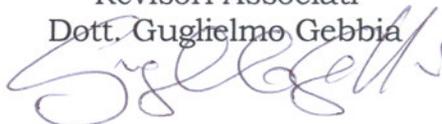
2. We conducted our audit in accordance with the Auditing Standards generally accepted in Italy. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements.

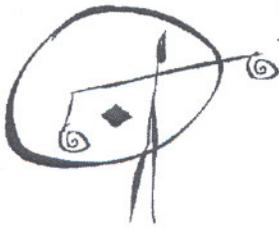
An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

3. In our opinion, the financial statements present fairly, in all material respects, the financial position of "Non c'e pace senza giustizia "as of December 31, 2009, and the results of its operations for the year then ended.

Rome, July 5th, 2011.

SO.RE.CO. Srl  
Revisori Associati  
Dott. Guglielmo Gebbia



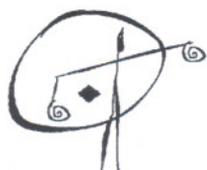


# Non c'è Pace senza Giustizia No Peace Without Justice

866 UN Plaza #408; New York NY 10017; Tel. +1 212 9802558 Fax +1 212 9801072  
Via di Torre Argentina 76; I-00186 Roma; Tel. +39 06 68803613 Fax +39 06 68803609  
Rue du Pepin 54 ; B-1000 Bruxelles ; Tel. +32 (0)2 5483910 Fax +32 (0)2 5118100

## **Financial Statement at 31 December 2009**

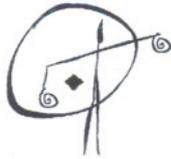
- Financial Sheet
- Operating Report
- Notes to the Accounts



# Non c'è Pace senza Giustizia No Peace Without Justice

## FINANCIAL SHEET AT 31 DECEMBER 2009

| ASSETS   | 31 dec 2009       | 31 dec 2008         |
|--|-------------------|---------------------|
| <b>B) Investments:</b>   |                   |                     |
| III -Financial investments, with separate indication of amounts receivable for each credit item, during the subsequent financial year: |                   |                     |
| 3) other securities;   | 1.354,00          | 1.354,00            |
| <i>Total financial investments.</i>  | <i>1.354,00</i>   | <i>1.354,00</i>     |
| <b>Total investments (B).</b>  | <b>1.354,00</b>   | <b>1.354,00</b>     |
| <b>C) Current assets:</b>  |                   |                     |
| I - Inventory:   |                   |                     |
| 5) advance   | 129.397,97        | 183.978,42          |
| <i>Total inventory.</i>  | <i>129.397,97</i> | <i>183.978,42</i>   |
| II - Credits, with separate indication for each item, of amounts receivable after the subsequent financial year:                       |                   |                     |
| 2) towards others.   | 133.333,33        | 641.906,65          |
| 5) fiscal credits  | 16.525,05         | 7.562,72            |
| <i>Total credits.</i>  | <i>149.858,38</i> | <i>649.469,37</i>   |
| III -Financial Assets that are not Fixed Assets:   |                   |                     |
| 5) other security  |                   |                     |
| <i>Total Financial Assets that are not Fixed Assets</i>  |                   |                     |
| IV - Available Cash:   |                   |                     |
| 1) bank and postal deposits;   | 506.524,27        | 425.968,20          |
| 3) cash and securities on hand.  | 3.453,22          | 4.646,54            |
| <i>Total available cash</i>  | <i>509.977,49</i> | <i>430.614,74</i>   |
| <b>Total current assets (C).</b>   | <b>789.233,84</b> | <b>1.264.062,53</b> |
| <b>D) Accruals and deferrals, with separate indication of loan premiums</b>  |                   |                     |
| <b>TOTAL ASSETS</b>  | <b>790.587,84</b> | <b>1.265.416,53</b> |
| <br>   |                   |                     |
| LIABILITIES  | 31 dec 2009       | 31 dec 2008         |
| <b>A) Net worth:</b>   |                   |                     |
| I - Free worth   |                   |                     |
| 1) Operating results of current financial year   | 65.146,17         | (65.241,26)         |
| 2) Operating results of previous financial year  | (61.597,06)       | 3.644,20            |
| <b>Total net worth (A).</b>  | <b>3.549,11</b>   | <b>(61.597,06)</b>  |
| <b>C) Provision for employee, Severance pay.</b>   | <b>19.020,99</b>  | <b>15.454,89</b>    |
| <b>D) Debts, with separate indication for each item, of amounts payable after the subsequent financial year:</b>                       |                   |                     |
| 2) debts towards banks;  | 200.000,00        | 106.000,00          |
| 4) advances;   | 15.000,00         | 15.000,00           |
| 5) debts towards suppliers;  | 354.274,44        | 767.220,14          |
| 6) tax debts   | 18.785,91         | 22.981,53           |
| 7) debts towards social security institutions  | 7.964,06          | 14.738,78           |
| 8) other debts   | 171.993,33        | 199.789,63          |
| <b>Total debts (D).</b>  | <b>768.017,74</b> | <b>1.125.730,08</b> |
| <b>E) Accruals and deferrals, with separate indication of loan premiums.</b>   | <b>0</b>          | <b>185.828,62</b>   |
| <b>TOTAL LIABILITIES</b>   | <b>790.587,84</b> | <b>1.265.416,53</b> |



Non c'è Pace senza Giustizia  
No Peace Without Justice

**Operating Report on Proceeds and Expenses**

at 31 December 2009

| Expenses                                 | 31 dec 2009         | 31 dec 2008         | Proceeds                                 | 31 dec 2009         | 31 dec 2008         |
|--|---------------------|---------------------|--|---------------------|---------------------|
| <b>I) Expenses from basic activities</b> |                     |                     | <b>I) Proceeds from basic activities</b> |                     |                     |
| Structure expenses                       | 179.440,20          | 171.928,05          | From contributions to project            | 470.997,96          | 380.048,91          |
| Services                                 | 953.076,07          | 1.547.476,41        | From contracts with public corporations  | 1.301.618,93        | 1.869.268,06        |
| Enjoyment of third-party goods           |                     |                     | From members and associat                | 2.017,63            | 13.375,00           |
| Personnel                                | 652.334,68          | 692.871,61          | From non members                         |                     |                     |
| Ammortisation                            |                     |                     | Other proceeds                           | 17.427,91           | 9.171,26            |
| Sundry operating expenses                | 7.165,99            | 3.727,29            | <i>Sub total</i>                         | <i>1.792.062,43</i> | <i>2.271.863,23</i> |
| <i>Sub total</i>                         | <i>1.792.016,94</i> | <i>2.416.003,36</i> |  |                     |                     |
| <b>V) Extraordinary expenses</b>         |                     |                     | <b>V) Extraordinary proceeds</b>         |                     |                     |
| From financial activity                  | 5.124,40            | 4.500,66            | From financial activities                | 928,46              | 536,05              |
| From property activities                 |                     |                     | From property activities                 |                     |                     |
| From other activities                    | 5.107,37            | 3.159,84            | From other activities                    | 10.100,07           | 23.762,52           |
| <i>Sub total</i>                         | <i>10.231,77</i>    | <i>7.660,50</i>     | <i>Sub total</i>                         | <i>11.028,53</i>    | <i>24.298,57</i>    |
| <b>VI) General support expenses</b>      |                     |                     | <b>VI) General support proceeds</b>      |                     |                     |
| Structure expenses                       | 19.800,50           | 12.014,20           | Sundry proceeds                          | 109.117,00          | 99.837,00           |
| Services                                 | 11.419,83           | 9.211,95            |  |                     |                     |
| Enjoyment of third-party goods           |                     |                     |  |                     |                     |
| Personnel                                |                     |                     |  |                     |                     |
| Ammortisation                            |                     |                     |  |                     |                     |
| Sundry operating expenses                | 13.592,75           | 16.350,05           | <i>Sub total</i>                         | <i>109.117,00</i>   | <i>99.837,00</i>    |
| <i>Sub total</i>                         | <i>44.813,08</i>    | <i>37.576,20</i>    |  |                     |                     |
| <b>Total Expenses</b>                    | <b>1.847.061,79</b> | <b>2.461.240,06</b> | <b>Total Proceeds</b>                    | <b>1.912.207,96</b> | <b>2.395.998,80</b> |
| Positive operating results               | 65.146,17           |                     | Negative operating results               |                     | 65.241,26           |
| <b>Total Balance</b>                     | <b>1.912.207,96</b> | <b>2.461.240,06</b> | <b>Total Balance</b>                     | <b>1.912.207,96</b> | <b>2.461.240,06</b> |