

NEHEMIAH GATEWAY GROUP
ANNUAL REPORT 2012

EDITORIAL

Dear Reader,

You are holding the annual report 2012 of Nehemiah Gateway Group in your hands. Within this report, you will recognize the immense impact that both small and major acts of charity can have.

Since 1991 Arnold Geiger and his team have been providing assistance to people in need. They offer a perspective where desperation and hardship have all but eliminated the possibility of hope. The staff of Nehemiah Gateway Group have taken the perception of a just world to heart within their daily work.

I, myself, had the opportunity to accompany a Nehemiah Gateway Group delegation to Africa last year. I was deeply impressed by the sustainability with which projects in Tanzania and South Sudan are supported. Together with the responsible people, I was able to inaugurate a study lab with 20 computers in the orphanage village of Kemondo (Tanzania). This offers approx. 70 pupils of the village the possibility of taking their first steps in learning to use the internet and word processing. The study lab also serves the further training of teachers, and offers new sources of income generation.

It goes without saying that I was extremely impressed by the Nehemiah Gateway University in Albania. In June



2012, during the 17th International Berlin Gathering, I had the occasion to personally meet several of the students from the university. December 12th, 2012 saw the graduation ceremony for 7 of the students. A further 16 students started their studies in January 2013. Being a member of the Committee for Economic Cooperation and Development, I am particularly thrilled by the fact that of the 16 students, 3 are from Uganda and 3 are from South Sudan. A particular incentive to study in Albania is, of course, the accreditation of the Bachelor program by the Foundation for International Business Administration Accreditation (FIBAA). Hence, the graduation certificates are recognized throughout the European Union.

At this point, I would like to express my sincere gratitude to the numerous volunteers and staff of Nehemiah Gateway Group. Without their personal and dedicated involvement, many of the projects would never have been possible.

My thanks also goes to YOU as friends and supporters of this work. I would like to encourage you to continue to stand by Nehemiah Gateway Group in all future tasks and challenges.

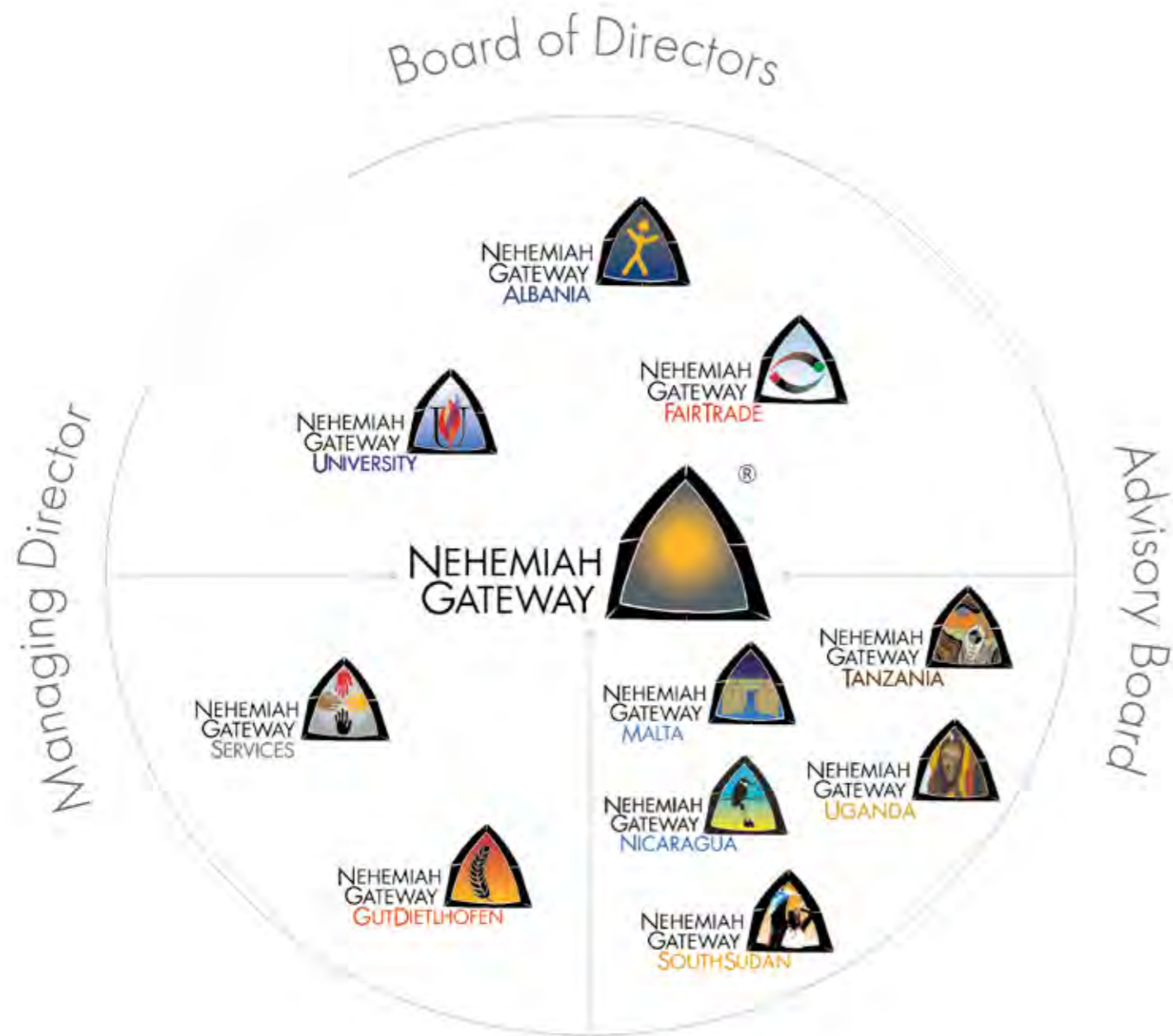
With best regards,

Johannes Selle, Member of German Parliament
Member of the Advisory Board

TABLE OF CONTENT

EDITORIAL	3	LICENSES AND REGISTRATIONS	25
WHAT IS THE NEHEMIAH GATEWAY GROUP?	6	DONATIONS AND FINANCES	26
ORGANIZATIONAL STRUCTURE OF NEHEMIAH GATEWAY GROUP	7	FINANCIAL STATEMENT OF NEHEMIA FOUNDATION	27
PROJECTS AND ACTIVITIES OF NEHEMIAH GATEWAY	8-10	NEHEMIA FOUNDATION STATEMENT OF ACTIVITIES	28
PROJECTS AND ACTIVITIES OF NEHEMIAH GATEWAY SERVICES	11-13	NEHEMIA FOUNDATION STATEMENT OF FINANCIAL POSITION	29
PROJECTS AND ACTIVITIES OF NEHEMIA FOUNDATION	16-24	CONTACT AND BANK ACCOUNT	30

WHAT IS THE NEHEMIAH GATEWAY GROUP?



ORGANIZATIONAL STRUCTURE OF NEHEMIAH GATEWAY GROUP 2012

Board of Nehemiah Gateway gGmbH



Arnold Geiger
Managing Director



Erich Stamminger
Member of the Board



Helmut Hauser
Member of the Board

Advisory Board of Nehemiah Gateway Group

Kai Uellendahl, Chairman
Bernd Borchardt, Ambassador
Roman Fertinger
Barbara von Schnurbein M.A.
Hans Heidelberger

Dr. Andreas Metzger
Prof. Dr. Dieter Müller
Johannes Selle, MP
Prof. Dr. Harald Seubert
Prof. Dr. Manfred Spreng

Board of Nehemiah Gateway Services gGmbH

Isolde Flessa
Helmut Hauser
Jürgen Feldmeier, RA
Gerd Seitz, RA

Herbert Wenig
Arnold Geiger
Nehemiah Gateway gGmbH (represented by the
Managing Director)

Supervisory Board of NEHEMIA Foundation

Kai Uellendahl, Chairman
Fabiola Haxhillari
Helmut Hauser
Christian Vögeli
Barbara von Schnurbein M.A.

Executive Board of NEHEMIA Foundation

Arnold Geiger, CEO
Herolinda Shkullaku, COO
Isolde Flessa, CCO
Flamur Elmasllari, CFO

Board of Nehemiah Gateway University

Prof. Dr. Harald Seubert, Chairman
Barbara von Schnurbein M.A.
Prof. Dr. Manfred Spreng
Prof. Dr. Dieter Müller

Rector & Chancellor Nehemiah Gateway University

Dr. Ahmed Bugri, Rector
Prof. Dr. Goran Rafajlovski, Chancellor

169 members of staff work for Nehemiah Gateway Group and many volunteers contribute with their work.

PROJECTS AND ACTIVITIES OF NEHEMIAH GATEWAY

Introduction

Nehemiah Gateway was founded to expand internationally, as help is not only needed in Albania. We would like to share our experience and expertise, so that even more people around the world can be helped through the coordination of resources and know-how. Our focus lies on education projects as well as social and medical aid.

New co-workers in Nuremberg Headquartes and Berlin

Nehemiah Gateway welcomed three new co-workers: Albana Demiraj M.A. (Head of Project Quality Management & International Relations) and Anja Zwicknagl M.A. (PR & Communication Manager), both located in Nuremberg, and Jessica Holdinghausen (Project Manager), located in Berlin.

Highlights 2012

New office in Berlin

In January 2012, we opened an office in the Pariser Platz, in Berlin. In particular, our new and upcoming projects in Malta, Tanzania and South Sudan will be supported from here together with our HQs in Nuremberg. Representatives of different organizations as well as ambassadors from various countries joined the official opening ceremony in May.

Nehemiah Gateway as facilitator

One of our key factors for success is our network of friends. For this reason, the Nehemiah Gateway headquarters in Nuremberg served as host and facilitator for over 30 events and meetings of external groups in our network.

About **300** individuals were thus welcomed in our premises.

International Berlin Gathering

In June, Nehemiah Gateway participated in the 17th International Berlin Gathering. Our team served as volunteers in different areas of the conference in the German Bundestag and at the venue Johannesstift. Many contacts to people and friends from all over the world, especially Africa, were deepened and new contacts established.

School books for Nicaragua

After the first successful meetings with Gerhard Mantei from Nicaragua, Nehemiah Gateway decided to support the printing and distribution of urgently needed school books for a school of Nehemia Christliches Hilfswerk e.V., a non-profit organization with a branch in Jinotepe, Nicaragua.

Projects in Tanzania

We opened our first study lab in an orphanage village in Bukoba, Tanzania. The study lab was equipped with **20** laptops. Furthermore, Nehemiah Gateway agreed

to be the German legal representative for the "Vanessa Secondary School" in Mbeya, Tanzania. Private financial donations from Germany can be made to Nehemiah Gateway and will be passed on 100%.

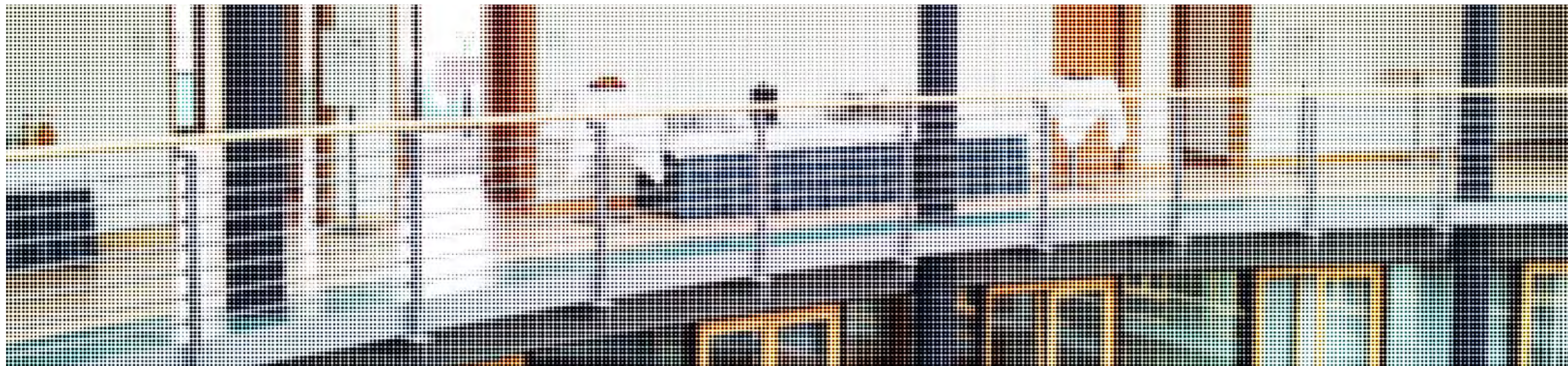
Africa trips

Altogether three trips to Africa were made in 2012 each accompanied by people from the German Parliament, financial and banking world.

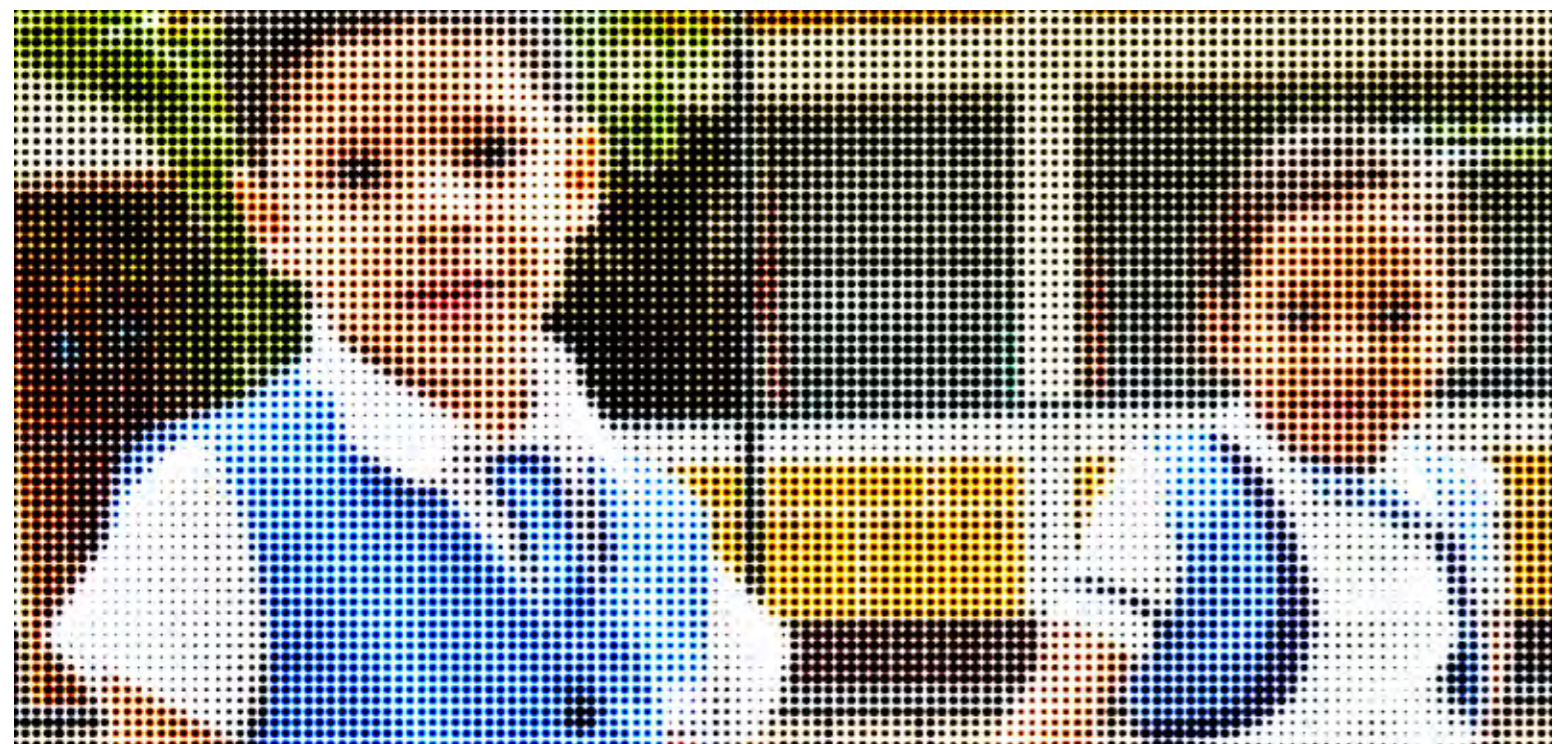
Challenges 2012

International coordination

The fact that our new projects are located on three different continents means challenges have to be faced, particularly in the early stages. A lot of travelling was required which was not easy to plan, especially to countries in Africa, etc.



PROJECTS AND ACTIVITIES OF NEHEMIAH GATEWAY SERVICES



Project development Malta

Due to communication and administration difficulties, the refugee education project, at the Marsa Open Center, has yet to be implemented.

Developing projects in Tanzania

One of the Nehemiah Gateway co-workers will move to Bukoba, Tanzania, to help establish the study lab and be a direct Nehemiah Gateway contact on site.

Future Plans

Offering internships

Nehemiah Gateway will offer more internships and practical training, mainly linked to the dual studies of the Nehemiah Gateway University, to interested persons.

Visiting Nicaragua

In 2013, some of the senior leaders of N.G. will travel to Nicaragua to further develop plans there.

Note: Nehemiah Gateway gGmbH statutes, § 2 (1)

Purpose of the organization is, in particular, the comprehensive provision of "helping others to help themselves", which included

- *measures for practical and immediate help, as well as sustainable aid in the areas of medicine, development, social and economic support, advancement and consolidation of social overhead capital, of international understanding as well as provision of infrastructural measures for needy people, regardless of their ethnicity, religion or political stance.*

Introduction

Nehemiah Gateway Services is a non-profit institution within the Nehemiah Gateway Group with its own legal entity.

Asset Management

The Nehemiah Gateway Services gGmbH inherited assets. Its revenues cover overhead costs related to Nehemiah Gateway and enables the basic support of key projects in Albania, and provide start-ups for Nehemiah Gateway Group projects in other countries. The great advantage of this is that all our private

financial donations can go directly, without any deductions, to the individual projects. One of the main assets managed by Nehemiah Gateway Services, which is also part of our project portfolio, is the "Gut Dietlhofen" estate in Weilheim, near Munich, Germany.

Gut Dietlhofen Highlights 2012

Staff and service development

Last year, Gut Dietlhofen was supported by a good number of volunteers, and was also host to its first five interns from the Nehemiah Gateway University.

PROJECTS AND ACTIVITIES OF NEHEMIAH GATEWAY SERVICES



Gut Diethofen was visited by schools and kindergartens and experienced a growing customer base in their shop which offered an extended range of products. The counseling and coaching services also increased.

Facility development

The new development plan for the estate was approved, to include an education and seminar center with a guesthouse. The church building was further extended for events and seminars, which included electrical installation as well as sanitary facilities.

Increased publicity and events

Gut Diethofen organized several successful events

such as the farm festival, Thanksgiving and a Christmas market each with a great turnout. In addition to that, Gut Diethofen hosted two Royal Rangers camps.

Gut Diethofen Challenges 2012

Legal matters

The process of obtaining permission for the new development proved much more challenging than originally anticipated. Many matters needed to be clarified with government agencies and the municipality.

Unexpected expenses

A burst oil pipe caused an oil spill which resulted in an

unexpected, and sizable disposal fee. Moreover, basic structural issues of some of the buildings resulted in additional renovation costs on several occasions.

Health issues

Gut Diethofen had to deal with several health issues among the animals. Especially the endangered species of sheep were badly affected.

Accommodation limitations

Last year, Gut Diethofen could only accommodate up to four people at a time. This limitation led to a low demand of our seminar facilities and the church building by larger groups.

Future Plans

Cooperation with Nehemiah Gateway University

Several student groups of Nehemiah Gateway University will complete some of their practical training modules at Gut Diethofen.

Facility planning

Several new farming facilities are due to be completed in 2013. The approved estate development plan will be prepared and planned in more detail. Moreover, an increase in the usage of the seminar facilities through seminars, exhibitions, concerts, church services, etc. is scheduled.

Note: Nehemiah Gateway Services gGmbH statutes, § 2 (3)
Purpose of the corporation is the fulfillment of tasks and projects whilst delivering charity to discriminated, oppressed, needy and persecuted people in all countries of the world.

“Helping and empowering people to sustainably shape and determine their own lives in dignity and independence.”

Mission Statement of Nehemiah Gateway

“Since 1991, our purpose has been, and will continue to be, to serve the Albanian people with heart, hand and mind.”

Herolinda Shkullaku – Chief Operation Officer of NEHEMIA Foundation

“According to the last will of Alfred Wenig, we strive to develop the Gut Dietlhofen further as a training and education center.”

Gerd Seitz – Member of Board of Nehemiah Gateway Services

“Our endeavor of training the leaders of tomorrow has reached a whole new dimension.”

Dr. Ahmed Bugri – Rector of Nehemiah Gateway University

PROJECTS AND ACTIVITIES OF NEHEMIA FOUNDATION

Introduction

NEHEMIA Foundation is a non-profit organization, with more than 20 years of service in Albania, and part of the Nehemiah Gateway Group. The main fields of service are: Education - from kindergarten to university, Social and Medical aid as well as Spiritual ministry. NEHEMIA is centered in Bucimas and has Local Centers in other cities and villages in Albania.

National Center Albania

The National Center in Albania coordinates the work between Local Centers and Nehemiah Gateway University. There are several Local Centers in Albania

currently located in: Buçimas, Pogradec, Peshkëpi, Durrës, Gjirokastra and Has.

Facts and figures in education

88 children attend NEHEMIA and Amaro Tan kindergartens.

There are **393** pupils in total at NEHEMIA and Amaro Tan schools, from 1st – 12th grade.

NEHEMIA School has won **16** prizes in different Olympics and National Contests.

NEHEMIA School pupils have received **42** recognized languages diplomas.

The average grade of NEHEMIA high school state exam for 2012 was: **9,27** (the Albanian average level is 7, the best grade is 10).

Due to their good results, all our NEHEMIA high school graduates qualified to continue their higher education in public or private universities.

For more than 10 years, the Amaro Tan School, a private, protestant, registered school has been serving

to **140** children with special needs yearly.

Amaro Tan children come from the Roma and poor community of Pogradec. The school is financed 100% by donations.

Daily hygiene programs, as well as sewing courses, drama and singing classes are offered to the children at Amaro Tan School, so they can develop their talents.

NEHEMIA invests also in further education through seminars and courses by offering certified foreign languages and computer courses.

PROJECTS AND ACTIVITIES OF NEHEMIA FOUNDATION

Facts and figures in care

3,665 home visits were carried out by our Care projects in Pogradec, Has and Gjirokaster region.

46,616 meals were served to **273** children and elderly in our soup-kitchen projects in Pogradec, Peshkepi and Gjirokaster.

2,303 medical (physiotherapy, massage for medical purposes, ergo therapy etc.) and dental treatments were performed in Has, Bucimas and Pogradec for **346** patients.

During 2012, **777** persons and families received financial and humanitarian aid from NEHEMIA.

1,245 Christmas parcels were distributed to the children in Durres and Pogradec donated by organizations, churches and individuals in Switzerland, Germany and Italy.

90 children from the Roma community received daily service starting with a hot meal, help with homework, social and spiritual care. All these children are part of the Day Care Centers in Durres and Gjirokaster.

58 teams of **33** schools were part of the "adidas-NEHEMIA Challenge Cup", which started during October in Bucimas. The finals will be played in May 2013, again in the sports facilities of Bucimas.

Facts and figures in spiritual ministries

807 children and adults participated in different spiritual meetings.

10 summer camps were organized during 2012 in Durres, Pogradec and Gjirokaster.

2 new "Outposts" of Royal Rangers organized different meetings for **60** children.

10 people were baptized during 2012 at our fellowships.

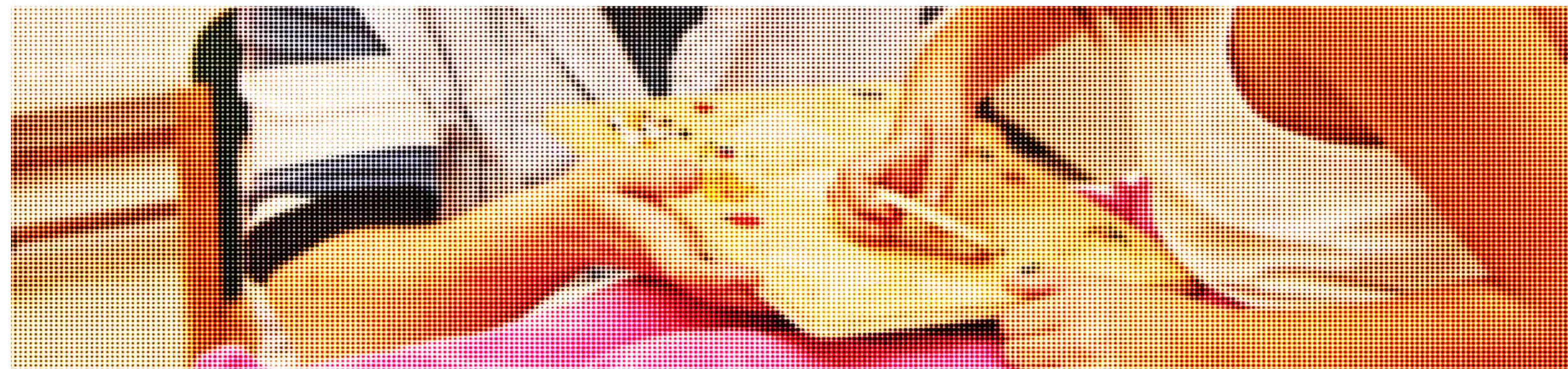
Highlights 2012

Education

NEHEMIA high school graduation ceremony took place in Bucimas, known as "Matura 2012".

Musical performance by the Dresden Chamber Opera Ensemble for all the children in Pogradec, in cooperation with the German Embassy.

Organization of the seminar titled "AMOK in Schools and how to prevent it" in cooperation with the Bavarian Police.



PROJECTS AND ACTIVITIES OF NEHEMIA FOUNDATION

Care

NEHEMIA Foundation received a prize of appreciation for the Contribution in the Field of Medicine by the Public Health Department of Pogradec.

The pupils of our school were involved in several social projects and effected a positive impact in the community through their service.

"adidas-NEHEMIA Challenge Cup" 2013 semi-final took place in Bucimas, in which 58 teams participated.

A Charity concert in Berlin for the Amaro Tan School organized by the Free Protestant Church in Berlin-Tempelhof in cooperation with Nehemiah Gateway and the Albanian Embassy in Berlin.

Christmas parcels for all Amaro Tan children donated by ASA, an Italian organization.

Thanks to an extensive network, consisting of friends and doctors, it was possible to help a twelve-year old girl from our Amaro Tan school which had heart surgery in the Waldkrankenhaus in Erlangen.

adidas sponsored a sports field for the Amaro Tan School. Now the Amaro Tan soccer team can train more professionally.

Spiritual ministries

Royal Rangers camps were organized in Peshkepi and Durres where 50 children and young people participated. Also Royal Rangers Albania participated in the National Trainings Trail in Serbia

Summer camps in Durres, Pogradec, Has and Gjirokaster.

Several seminars with Pastor Lennart Forsman were organized in Durres, Pogradec and Gjirokaster.

Challenges 2012

Legal challenges concerning NEHEMIA as a non-profit organization for public benefit according to the Albanian law. Because of this situation, we are obliged to pay taxes for the import of every humanitarian and material help for projects in community development and for people in need.

As many purchases of necessary materials were made during the construction period in Buçimas, we now have the right of reimbursement of the VAT. Unfortunately, the sum has not yet been reimbursed by the respective institutions.

Raising awareness both among the civil and political society for the Roma community and people in need.

Administrative challenges for the Local Center NEHEMIA in Durres concerning the property in the village where the day care center is operating.

Future Plans

Optimizing the Local Center concept.

Local Center NEHEMIA Durres plans to register on its own.

Finishing the Mission House building in Peshkepi as part of the Community Development program.



PROJECTS AND ACTIVITIES OF NEHEMIA FOUNDATION



Nehemiah Gateway University

Nehemiah Gateway University is part of the Nehemiah Gateway Group.

As a private institution of higher education Nehemiah Gateway University is committed to providing the highest quality in education to our students. This enables them to become successful professionals in their chosen fields, and positive influences in their communities.

Nehemiah Gateway University offers a dual system of blended learning where our students are both trained academically and provided with practical training and internships in prestigious companies and businesses in Albania and Germany.

Facts and Figures

Nehemiah Gateway University is a private institution of higher education licensed by the Albanian government and accredited by the "Foundation for International Business Administration Accreditation" (FIBAA), a German accreditation agency with headquarters in Bonn. Nehemiah Gateway University has two faculties:

- Faculty of Business and Technology
- Faculty of Humanities

37 students study in B.A. and M.A. programs.

The library holds **7,400** titles which students access online or in our facilities in Bucimas, Pogradec.

Highlights 2012

Nehemiah Gateway University received the accreditation from FIBAA for its B.A. Dual program.

Beginning of M.A. first course in "Leadership & Assessment in Education".

Second B.A. course student trip to Germany for **10** days.

Collaboration with city library in Pogradec.

Graduation of first B.A. students and start of the third B.A. course and celebration of its first Alumni.

Agreement with the Europäische Akademie in Berlin, Berufsakademie (BA) für Wirtschaft und IT in Oldenburg, SRH Hochschule Berlin and "Alexander Moisiu" University in Elbasan.

PROJECTS & ACTIVITIES OF NEHEMIA FOUNDATION



Challenges 2012

Making the university attractive also for students outside the region.

Finding the proper companies for the dual studies practical program.

Future plans

Creating a safe promoting cultural and academic environment for the new international students from Africa in Bucimas.

Dual Study system extended to other countries of Nehemiah Gateway activities via scholarships, blended learning and study labs at partner organizations in Africa and Central America.

Note: NEHEMIA Foundation statutes, § 1 (1.2)

The main goal of the Foundation will be: to organize and develop a wide range of work focused on strengthening the belief in God as the only way for the spiritual cleansing of people, as well as the strengthening of civil education and social values, acknowledgement and acceptance of human personality, organization of religious and non-religious private education, to promote intercultural, inter-religious understanding between nations, provide material and financial aid for education, culture, public health and other community ventures and this combined with the establishment and organization of Christian churches.

LICENSES & REGISTRATIONS

NEHEMIA Foundation

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 have their centers in Nidda (Germany).

NEHEMIA Albania was first registered on February 20, 1992 by the Albanian Ministry of Culture Youth and Sports. Because of the changes in the law, the NEHEMIA Foundation was re-registered accordingly on May 13, 2002 at the district court of Tirana.

Care

- NEHEMIA Clinic/Medical Center - LN-3649-08-2011 from the National Center of Licenses.
- Services for the community care (Pogradec, Bishnicë, Durrës, Gjirokastër, Buçimas, Peshkëpi) - LN-0408-10-2009 from the National Center of Licenses.
- Services for the community care (Has) - LN-0913-02-2010 from the National Center of Licenses.

Education

- NEHEMIA Elementary School - License No. 5342 Prot. No. 72, October 10, 1998 by the Ministry of Education and Science.
- NEHEMIA Kindergarten - License No. 4524 Prot. No. 160, November 23, 1999 by the Ministry of Education and Science.

- NEHEMIA Middle School - License No. 4088 Prot. No. 300, October 5, 2000 by the Ministry of Education and Science.
- NEHEMIA High School - License No. 6194 Prot. No. 288, September 14, 2004 by the Ministry of Education and Science.
- NEHEMIA Evening School - License No. 7001 Prot. No. 383, October 10, 2006 by the Ministry of Education and Science.
- Nehemiah Gateway University - License, June 4, 2008 by decision of the Council of Ministers.
- Nehemiah Gateway University - Accredited by "Foundation for International Business Administration Accreditation" (FIBAA), November 2012.
- AMARO TAN School - License No. 5059, December 3, 2002 by the Ministry of Education and Science.
- AMARO TAN Middle School - License No. 3132 Prot. No. 173, May 15, 2006 by the Ministry of Education and Science.
- NEHEMIA Foundation Pogradec, courses - License No. 687, March 26th, 2008 by the Ministry of Employment, Social Affairs and Equal Chances.

DONATIONS & FINANCES

As an international aid organization, Nehemiah Gateway depends on voluntary financial support and practical assistance from individuals, businesses and other organizations. The following provides an overview of how Nehemiah Gateway is financed:

Voluntary contributions

- Financial donations (special and regular gifts).
- In-kind donations.
- Voluntary work from experts of different professional backgrounds.

Revenues generated by our services and from product sales. For instance, educational fees are paid by students who can afford them. Students in low income brackets are exempt from tuition fees.

Asset management

By management of our own assets, we generate a limited revenue, and this in turn, covers overheads and administrative expenses.

Financial responsibility

We emphasize: Regular financial audits by licensed auditors from Albania and other countries. Transparency through regular publication of financial and activity reports.

- Continuous internal financial audits.
- Continuous training and further education of our managers and accountants.
- Central financial administration by DATEV, Germany.

FINANCIAL STATEMENT OF NEHEMIA FOUNDATION

Dear Sirs,

We have audited the attached financial statements of the NEHEMIA Foundation, which include the Balance Sheet of 31 December 2012, the respective Income and Expense Statement, the Change of Equity Statement and the Statement of Cash Flow for the period ending on that date. In addition, please find attached the summary of the important accounting methods and other annex notes.

The responsibility for financial statement

The management is responsible for the genuine preparation and presentation of these financial statements, in accordance with the accounting principles widely accepted in the Republic of Albania.

This responsibility includes: preparation and implementation and keeping of the internal audit, genuine presentation of the financial statements, which are without material anomaly, implementing the proper accounting methods, and also making the accountancy estimation for the appropriate circumstances.

Audit responsibility

Our responsibility, based on the executed audit, is to express an opinion of these financial statements. We executed the audit in accordance with the International Standards of Auditing. These standards require that we implement the ethical requests and also plan and execute our audit, to obtain the logical guarantee that the financial statements do not contain material anomaly.

The audit includes procedure achievement to gain audit evidence for the amounts and the given information in the financial statements, based on tests, evidence which supports the amounts and the given information in the financial statements.

The audit includes the estimation of the accounting principles performed and of the important evaluation carried out by the management, furthermore to assess the general presentation of the financial statements.

We believe the audit evidence we have received is sufficient and appropriate to give the basis of our opinion for the audit.

Pogradec, 10 February 2013

Bashkim KILLO, E.K.A. Audit



NEHEMIA FOUNDATION STATEMENT OF ACTIVITIES

	Lek	Lek	Lek	€ 135	€ 140	€ 137
	2010	2011	2012	2010	2011	2012
Support & Revenue						
Donations	20.364.878	31.409.260	23.811.549	150.851	224.352	173.807
Donors	80.032.617	13.826.888	12.573.127	592.834	98.763	91.775
Service Income	28.941.919	33.094.505	34.597.795	214.385	236.389	252.539
Total Support & Revenue	129.339.414	78.330.653	70.982.471	958.070	559.505	518.120
Expenses						
Cars/Trans & Travel	21.713.614	15.606.532	12.764.807	160.842	111.475	93.174
Operative Expenses	71.260.266	75.069.350	68.621.588	527.854	536.210	500.888
Personnel	83.282.148	84.454.908	84.736.168	616.905	603.249	618.512
Total Expenses	176.256.028	175.130.790	166.122.563	1.305.600	1.250.934	1.212.573
Other Revenue and Expense						
Other Revenue						
Humanitarian Items Income	5.430.177	498.167	0	40.224	3.558	0
In Kind Income	100.864.197	7.374.164	243.600	747.142	52.673	1.778
Other Income	18.509.937	91.018.250	120.350.331	137.111	650.130	878.470
Total Other Revenue	124.804.311	98.890.581	120.593.931	924.476	706.361	880.248
Other Expense						
Humanitarian Items Disbursed	5.430.177	498.167	499.712	40.224	3.558	3.648
Other Expense	72.457.520	1.592.277	24.954.127	536.722	11.373	182.147
Total Other Expense	77.887.697	2.090.444	25.453.839	576.946	14.932	185.794
Total Other Revenue and Expense	46.916.614	98.800.137	95.140.092	347.530	691.430	694.453
Change in Net Assets	0	0	0	0	0	0

NEHEMIA FOUNDATION STATEMENT OF FINANCIAL POSITION

	Lek	Lek	Lek	€ 135	€ 140	€ 137
	2010	2011	2012	2010	2011	2012
Assets						
Current Assets						
Cash Bank	26.098.004	3.264.353	3.999.321	193.319	23.317	29.192
Cash on Hand	1.211.379	1.923.563	1.300.016	8.973	13.740	9.489
Accounts Receivable	12.281.432	13.096.591	1.420.852	90.974	93.547	10.371
Total Current Assets	39.590.815	18.284.507	6.720.189	293.265	130.604	49.052
Fixed Assets						
Land	81.703.802	81.703.802	78.454.767	605.213	583.599	572.663
Tools and Machinery	15.691.576	15.381.713	15.381.713	116.234	109.869	112.275
Less: Accumulated Depreciation	-13.304.938	-13.599.322	-13.955.801	-98.555	-97.138	-101.867
Equipment	25.193.909	25.368.059	25.821.950	186.622	181.200	188.481
Less: Accumulated Depreciation	-20.925.100	-21.992.302	-22.713.745	-155.001	-157.088	-165.794
Automobiles	28.281.699	21.804.750	19.780.471	209.494	155.748	144.383
Less: Accumulated Depreciation	-18.445.349	-15.550.292	-15.515.546	-136.632	-111.074	-113.252
Buildings	641.379.315	676.529.470	664.024.537	4.750.958	4.832.353	4.846.894
Less: Accumulated Depreciation	-186.323.565	-210.833.860	-231.205.013	-1.380.175	-1.505.956	-1.687.628
Total Fixed Assets	553.251.349	558.812.018	520.073.333	4.098.158	3.991.514	3.796.156
Total Assets	592.842.164	577.096.525	526.793.522	4.391.423	4.122.118	3.845.208
Liabilities and Net Assets						
Liabilities						
Insurance Payable	1.502.046	1.443.814	1,425.652	11.126	10.313	10.406
Other Tax Payable	527.797	536.202	522.670	3.910	3.830	3.815
Accounts Payable	9,510.708	11,322.604	11,984.964	70.450	80.876	87.481
Loan	0	69,385.900	135,669.240	0	495.614	990.286
Total Liabilities	11,540.551	82,688.520	149,602.526	85,486	590,632	1,091,989
Net Assets						
Total Fund Balance	581,301,613	494,408,005	377,190,996	4,305,938	3,531,486	2,753,219
Net Income	0	0	0	0	0	0
Total Net Assets	581,301,613	494,408,005	377,190,996	4,305,938	3,531,486	2,753,219
Total Net Assets and Liabilities	592,842,164	577,096,525	526,793,522	4,391,423	4,122,118	3,845,208

CONTACT AND BANK ACCOUNTS

Nehemiah Gateway gemeinnützige GmbH
Zickstraße 8 (Entrance Fürther Straße)
D-90429 Nuremberg, Germany

T +49 911 6000 9960
F +49 911 6000 9969
office@nehemiah-gateway.org
www.nehemiah-gateway.org

All private financial donations are allocated 100 % to the individual purposes and are not used to cover overhead expenses.

For direct money transfer, please use our German bank account.

Nehemiah Gateway gGmbH
Bank: Sparkasse Nuremberg
Bank Code: 760 501 01
Account Number: 110 409 38
IBAN: DE66 7605 0101 0011 0409 38
BIC/SWIFT: SSKNDE77

If you would like to help here are some of our current projects:

Nuremberg, Education

Meeting for immigrants' children

Bucimas, Albania

Traffic drill ground in Albania

Pogradec, Albania

A chance for children of marginal groups

Bukoba, Tanzania

Study lab for orphans' village

Masatepe & Santa Tereza, Nicaragua

Further education programs for teachers

Mbeya, Tanzania

Donations for Vanessa Secondary School

Marsa, Malta

Releasing the refugees' hidden potential

For more information about us please visit our NEHEMIAH GATEWAY GROUP websites:

www.nehemiah-gateway.org
www.ng-university.org
www.nehemia-albania.org
www.facebook.com/NehemiahGateway

