

List of assets and losses on 31/12/2009

The net value of assets on 31/12/2008	Losses on 31/12/2008	Installment of losses in 2008	Losses on 1/1/2008	Value of the assets on 12/31/2008	Date of addition or exclusion	Addition and exclusion 2008	Value of asset on 1/1/2008	Percentage of losses	Details
1035.98	487.52	152.35	335.17	1523.50			1523.50	0.10	Reception furniture
1226.72	577.28	180.40	396.88	1804.00			1804.00	0.10	Desks
242.00	60.50	30.25	30.25	302.50	2006/12		302.50	0.10	Desk
384.00	96.00	48.00	48.00	480.00	2007/1		480.00	0.10	Desk
184.00	46.00	23.00	23.00	230.00	2007/11		230.00	0.10	Desk
238.33	21.67	21.67	0.00	260.00	2008/2	260.00	0.00	0.10	Desk
270.00	30.00	30.00	0.00	300.00	2008/1	300.00	0.00	0.10	Desk
256.15	8.85	8.85	0.00	265.00	2008/8	265.00	0.00	0.10	Desk
2801.20	840.30	342.17	498.13	3641.50		825.00	2816.50		Total of desks
952.00	448.00	140.00	308.00	1400.00			1400.00	0.10	Shelves
68.00	32.00	10.00	22.00	100.00			100.00	0.10	Table
261.80	123.20	38.50	84.70	385.00			385.00	0.10	Drawers unit
100.00	25.00	12.50	12.50	125.00	2007/11		125.00	0.10	Computer table
429.80	180.20	61.00	119.20	610.00			610.00		Total of tables and Drawers
317.88	149.62	55.92	124.85	467.50	11/30/2008	-100.00	567.50	0.10	Shanons
68.00	32.00	10.00	22.00	100.00			100.00	0.10	Kitchen
844.19	397.31	142.48	317.13	1241.50	11/30/2008	-200.00	1441.50	0.10	Chairs
0.00	0.00	110.00	240.00	0.00	11/30/2008	-1000.00	1000.00	0.12	Fax
2200.00	300.00	300.00	0.00	2500.00	2008/1	2500.00	0.00	0.12	Fax
2200.00	300.00	410.00	240.00	2500.00		1500.00	1000.00		Total of faxes
0.00	0.00	520.20	839.90	0.00	11/30/2008	-2270.00	2270.00	0.25	Computer
1870.00	1870.00	935.00	935.00	3740.00	2007/11		3740.00	0.25	Computer
1875.00	625.00	625.00	0.00	2500.00	2008/1	2500.00	0.00	0.25	Computer
3745.00	2495.00	2080.20	1774.90	6240.00		230.00	6010.00		Total of computers
239.40	390.60	157.50	233.10	630.00			630.00	0.25	Printer
150.00	50.00	50.00	0.00	200.00	2008/1	200.00	0.00	0.25	Coloured printer
389.40	440.60	207.50	233.10	830.00		200.00	630.00		Total of printers
223.44	205.56	107.25	98.31	429.00	2007/11		429.00	0.25	Scanner
440.62	405.38	211.50	193.88	846.00	2007/11		846.00	0.25	Camera

0.00	0.00	19.25	46.20	0.00	11/30/2008	-210.00	210.00	0.10	Stove
338.58	106.92	44.55	62.37	445.50	2006 /8		445.50	0.10	Safe
13786.09	6488.41	3984.17	4373.24	20274.50		2245.00	18029.50		Total

Treasurer

Head of board of directors

Accounting supervisor

Donated to FDHRD

Forum for Development and Human Rights Dialogue

61Road 250- Maadi, Cairo, Egypt

Registered under no.6337 of 2005

Tel: 25215140 - 25215160

List of assets that were given as donations and losses on 31/12/2008

The net value of	Losses on 31/12/2008	Installment of losses in	Losses on 1 /1	Value of the assets	Date of addition or	Addition and	Value of asset	Percentage of losses	Details
184.00	46.00	23.00	23.00	230.00	2007/11	0.00	230.00	0.10	Office
270.00	30.00	30.00	0.00	300.00	2008/1	300.00	0.00	0.10	Office
100.00	25.00	12.50	12.50	125.00	2007/11	0.00	125.00	0.10	Computer Table
1870.00	1870.00	935.00	935.00	3740.00	2007/11	0.00	3740.00	0.25	Computer
1875.00	625.00	625.00	0.00	2500.00	2008/1	2500.00	0.00	0.25	Computer
150.00	50.00	50.00	0.00	200.00	2008/1	200.00	0.00	0.25	Colored printer
2200.00	300.00	300.00	0.00	2500.00	2008/1	2500.00	0.00	0.12	Fax
223.44	205.56	107.25	98.31	429.00	2007/11	0.00	429.00	0.25	Scanner
440.62	405.38	211.50	193.88	846.00	2007/11	0.00	846.00	0.25	Camera
7313.06	3556.94	2294.25	1262.69	10870.00		5500.00	5370.00		Total

Treasurer

Head of board of directors

Accounting supervisor

Callers for Freedom

Forum for Development and Human Rights Dialogue
61Road 250- Maadi, Cairo, Egypt
Registered under no.6337 of 2005
Tel: 25215140 - 25215160

List of losses and assets on 31 / 8 / 2007

The net value of assets on 31 /12 /2007	Losses on 31/12/2007	Installment of losses in 2007	Losses on 1 /1 /2007	Value of the assets on 12/31 /2007	Date of addition or exclusion	Addition and exclusion 2007	Value of asset on1/1 /2007	Percentage of losses	Details
214.67	15.33	15.33	0.00	230.00	2007/1	0.00	230.00	0.10	Office
116.67	8.33	8.33	0.00	125.00	2007/1	0.00	125.00	0.10	Computer Table
3116.67	623.33	623.33	0.00	3740.00	2007/1	0.00	3740.00	0.25	Computer
357.50	71.50	71.50	0.00	429.00	2007/2	0.00	429.00	0.25	Scanner
705.00	141.00	141.00	0.00	846.00	2007/2	0.00	846.00	0.25	Camera
4510.50	859.50	859.50	0.00	5370.00		0.00	5370.00		Total

Treasurer

Head of board of directors

Accounting supervisor