

NOTES TO THE FUNDS STATEMENT

Article IX, Section 37 of the TRC Act provides that “TRC shall adopt a system of sound financial management policies in conformity with internationally accepted and accounting practices, to ensure prudent and efficient management of funds; be transparent, maintain books of accounts, open such books to inspections by donors and partners conduct periodic audits and publish quarterly financial statements in at least two regular dailies in Liberia”. TRC publishes second quarter funds statement (October 1- December 31, 2007) in fulfillment of this statutory provision.

Government of Liberia contributed USD596, 950.01 from (October-December2007) to service salaries, administrative, overhead, and TRC head office rent costs for the fiscal year2007/2008. USD87, 528.19 of this contribution was withheld as taxes, leaving USD509, 421.82 as real terms contribution to the TRC for the period under review.

Under its Direct Execution (DEX) modality, UNDP in kind and cash contribution amounted to USD182, 583.50. This amount was provided by UNDP to facilitate statement taking, TRC awareness workshops for children in five counties, mobilization and awareness programs for ex-combatants on the TRC process, outreach and media activities, and youth agenda programs in the counties.

Benetech (Beneficent Technology, Inc.) contributed USD21, 473.00 for staff and other technical support for the TRC database and coding processes.

Carter Center, through the Minnesota Advocate for Human Rights, donated USD3, 451 to the TRC for series of town hall meetings with both religious and traditional council leaders on reconciliation.

UNICEF donated USD19, 485 to the TRC to support the development of historical records of what happened to children during the war and help strengthen TRC’s capacity to create a child friendly component in the TRC process nation wide. The contribution also went toward recruiting a Child Protection officer at the TRC.

The TRC extends appreciation for the contribution of the Government of Liberia and all partners in enhancing its work. The Commission further extends gratitude to members of the International Contact Group of Liberia (ICGL), UNMIL, ICTJ, AU, ECOWAS, USAID, Carter Center and the Minnesota Advocate for Human Rights, BENETECH, Civil Society Organizations and several other partners of good will for their immeasurable contributions.