

Georgia, Tbilisi
The Salvation Army, Georgian headquarters
Georgian Division



ANNUAL REPORT 2022

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ABOUT US



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სიკეთე
დღეს!

The Salvation Army is an international charitable Christian movement that operates in 132 countries around the world.

Its mission is to spread the good news of the Gospel and support the community without discriminatory approaches.

The Salvation Army has been operating in Georgia since 1993, implementing many charitable projects and sharing the good news with society. It has eight local Salvation Army corps in four cities and one headquarter.

PROJECTS/PROGRAMS



During 2022, several dozens of projects were implemented, including community support, first aid for IDPs from Ukraine, and domestic improvement projects.



Due to the ongoing war in Ukraine, many IDPs have entered Georgia in the last year. According to the mission of the Salvation Army, the largest part of the target audience for support was internally displaced persons from Ukraine, especially children and people with disabilities.

SUPPORT SOCIETY

- 1 The laundry project in the Ponichal corps serves low-income families with many children and other vulnerable groups.
- 2 Within the framework of "the Newman feeding" fund, food baskets were distributed to families with many children, the elderly and other vulnerable families.



- 3 Social Day Centers for the elderly where beneficiaries dine, celebrate holidays and have programs based on their age and interests.
- 4 Children's day care centers - child safety standards are provided for children. The centers consist of educational, cognitive circles and sports activities of various contents. Includes one full meal.



- 1 In Lagodekhi corps, the children's playground was organized with high-quality slides and swings. A small sports basketball court was also repaired.
- 2 Summer camps were held in July-August, for a total of 200 beneficiaries, children and young people from 6 to 20 years of age participated.

IMPROVEMENT PROJECTS



- 3 Within the framework of the project, the Batumi Corps purchased a new mini car, which will serve the projects aimed at local and Ukrainian IDPs.
- 4 In Rustavi Corps, the inside and outside areas of the corps building were repaired, and a safe and comfortable environment was created for the beneficiaries to implement the projects.



- 1 Day centres were organized for Ukrainian children in Batumi and Tbilisi corps buildings. With fun, cognitive and therapeutic programs.
- 2 Helping IDPs with canteens, hygiene items and food baskets. Families received food for 8 months according to the number of family members.

HELP TO UKRAINIAN REFUGEES



- 3 A summer rehabilitation camp for children and adults from 6 to 16 years of age was held in Ureki for twenty days. Exercise, thermal treatment and psychological counselling were available to all participants. Medical assistance was provided to all beneficiaries in need.
- 4 200 GEL vouchers for clothes and shoes were distributed to 500 children displaced from Ukraine.



FINANCIAL REPORT

2022

Representation of International Charity Organization Salvation Army in Georgia, Non-Entrepreneurial (Non-Commercial) Legal Entity

STATEMENT OF FINANCIAL POSITION

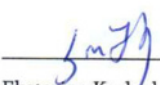
As of December 31, 2022

(Figures are given in GEL)

	NOTE	31.12.2022	31.12.2021
Assets			
Property, plant, and equipment	4	4,665,576	4,952,482
Investment property (at fair value)	5	-	1,091,513
Investment property (historical cost)	5	1,109,580	-
Intangible assets		188	229
Prepaid taxes	6	151,628	63,837
Accounts receivable	7	57,350	10,460
Cash and cash equivalents	8	752,486	714,948
Total assets		6,736,808	6,833,469
Equity and liabilities			
Reveluation reserve of PPE		4,097,622	4,296,500
Financing and reserves		2,238,470	2,510,535
Total equity		6,336,092	6,807,035
Accounts payable	9	7,244	23,914
Deffered grant revenue	10	393,472	2,520
Total liabilities		400,716	26,434
Total equity and liabilities		6,736,808	6,833,469


 Revaz Bakhtadze
 Director

24.03.2023, Tbilisi


 Ekaterine Koshadze
 Accountant

24.03.2023, Tbilisi

FINANCIAL REPORT

2022

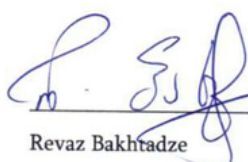
Representation of International Charity Organization Salvation Army in Georgia, Non-Entrepreneurial (Non-Commercial) Legal Entity

STATEMENT OF PROFIT AND LOSS AND OTHER COMPREHENSIVE INCOME

As of December 31, 2022

(Figures are given in GEL)

	NOTE	2022	2021
<i>Income and funding:</i>			
Grants and donations received	11	1,382,509	903,248
Rental income		26,450	21,700
Gains arising from changes in fair value of investment property		-	900,968
Total income		1,408,959	1,825,916
<i>Expenditure:</i>			
Charity	12	(621,477)	(103,775)
Personal costs		(587,109)	(434,450)
Depreciation and amortization		(109,788)	(97,315)
Other general and administrative expenses	13	(391,007)	(463,374)
Total expenditure		(1,709,381)	(1,098,914)
Other non-operation gain/(loss)	14	28,357	18,810
Balance of the year		(272,065)	745,812
Other comprehensive income		-	4,167,842
Total balance		(272,065)	4,913,654



Revaz Bakhtadze

Director

24.03.2023, Tbilisi



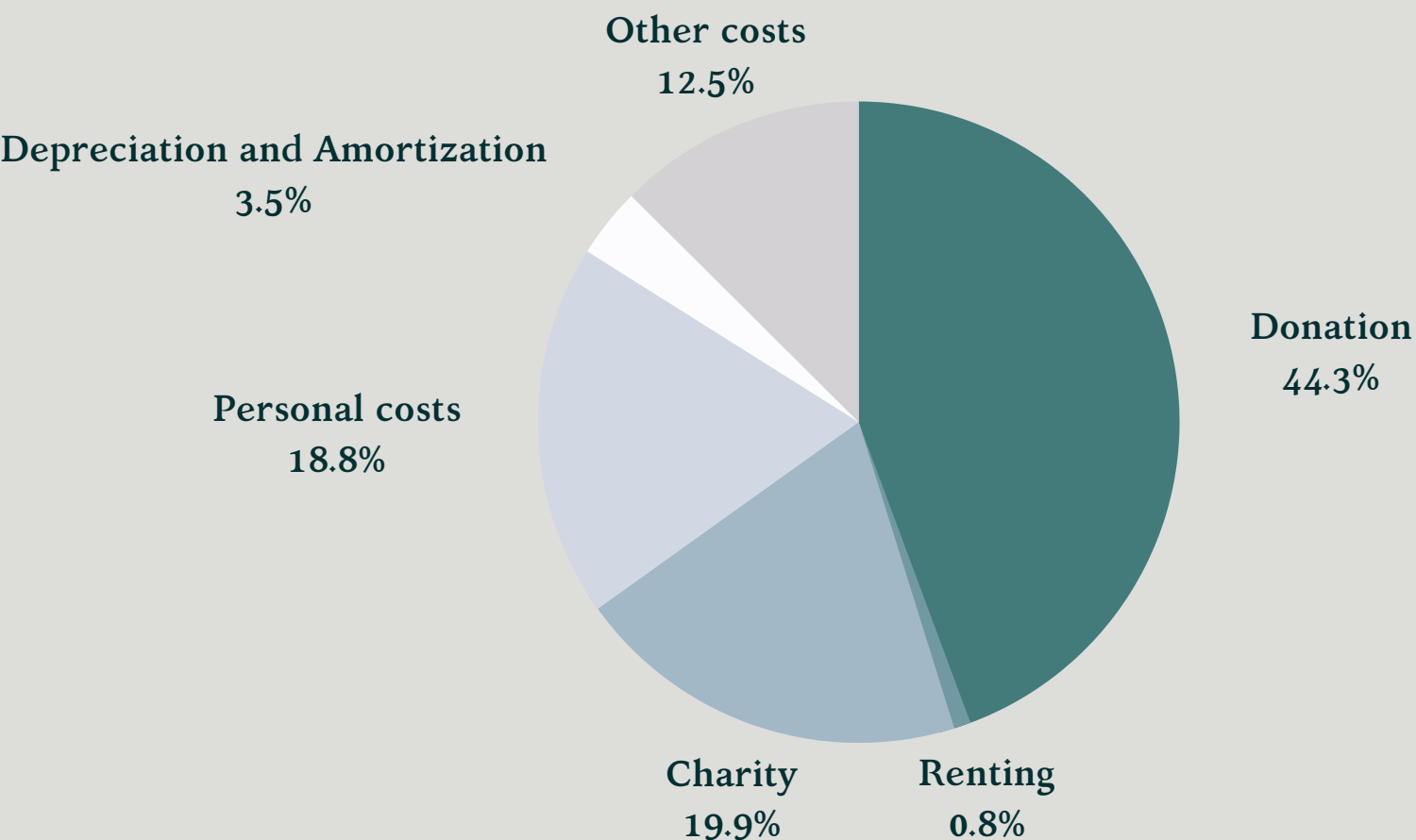


Ekaterine Koshadze

Accountant

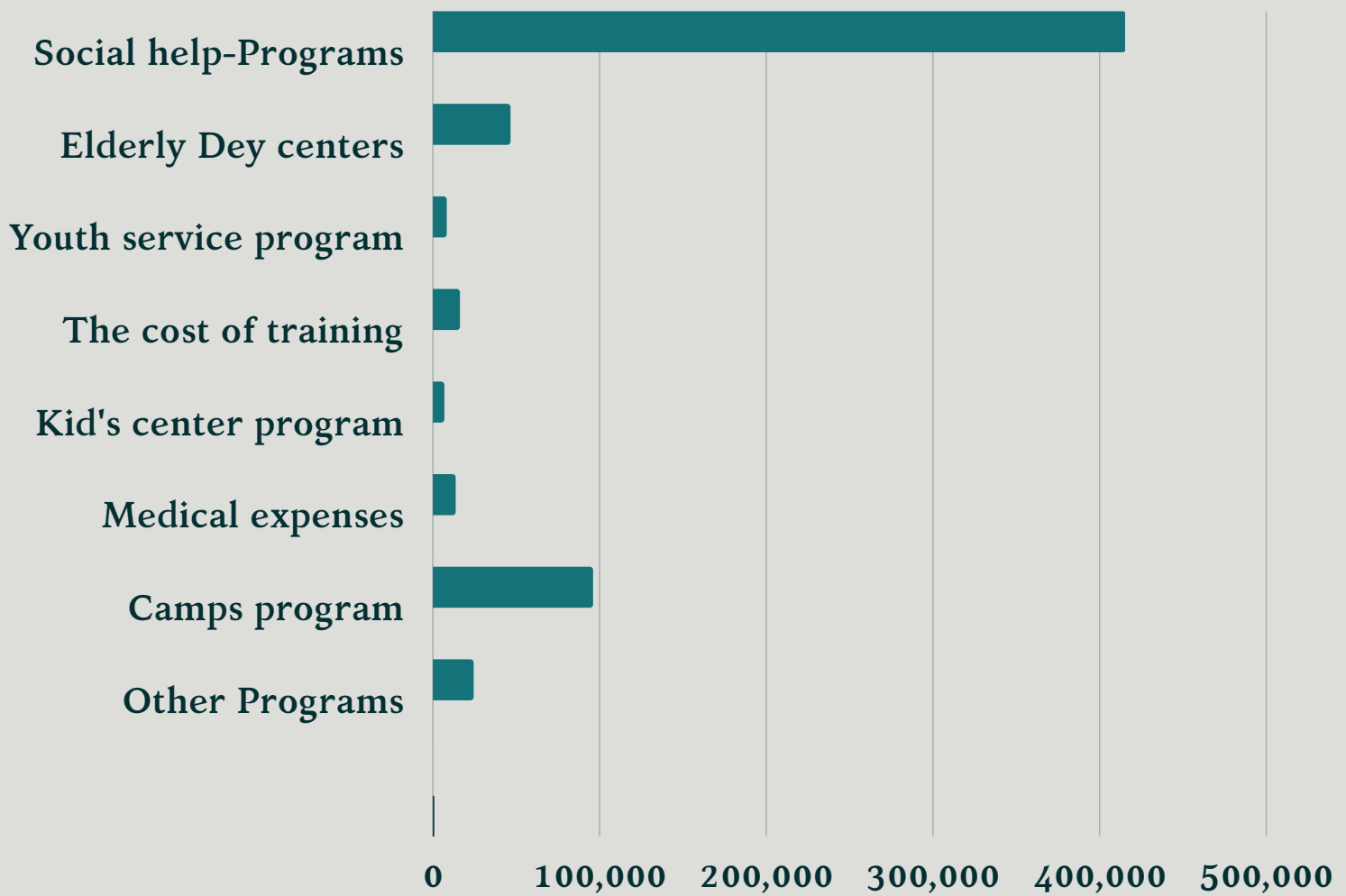
24.03.2023, Tbilisi

FINANCIAL AUDIT



The table shows the statement of profit and other comprehensive income. For the year ending December 31, 2022.

CHARITY



The Salvation Army Charitable Expenditures for 2022 Consisting of the Programs Above.

CONTACT US



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