

Clear Cambodia

Report of Management
and
Audited financial statements

for the year ended 31 December 2013



**Building a better
working world**

REPORT OF MANAGEMENT

Management of Clear Cambodia ("the Organization") presents its report and the Organization's audited financial statements as at 31 December 2013 and for the year then ended.

THE ORGANIZATION

Clear Cambodia is a local Christian non-governmental organization that received official registration from the Ministry of Interior of the Royal Government of Cambodia on 15 October 2010.

The Organization implements the Water Filter Project ("the Project") which was initiated by Hagar, an International NGO in October 1999. On 1 January 2010, the Board of Directors of Hagar handed over the financial and accounting management of this project to Clear Cambodia. The mission of the Project is to help the rural Cambodian people in collaboration with community leaders and local authorities to sustainably improve their health through increased access to clean potable water, sanitation facilities, and to a healthy environment.

The Project has been implemented in nine provinces to date (Kampong Chhnang, Pursat, Battambang, Siem Reap, Kampong Thom, Kratie, Kandal, Prey Veng and Svay Rieng), to install more than 103,000 BioSand filters that impacted about 618,000 beneficiaries in the selected rural areas. Presently, the Organization actively implements the Project in six provinces (Kampong Chhnang, Pursat, Kampong Thom, Prey Veng, Svay Rieng, and Battambang).

The Organization's registered office is at No. 86, Street 608, Sangkat Boeung Kak II, Khan Toul Kork, Phnom Penh, Cambodia.

The Organization has 76 employees as at 31 December 2013 (2012: 67 employees).

RESULTS

The Organization prepares an annual budget for its expenditures based on the available fund in each year. The actual excess and deficit for the year is accumulated with fund balance.

Excess of income over expenses for the year ended 31 December 2013 was US\$88,582 (2012: US\$70,756)

EVENTS AFTER THE BALANCE SHEET DATE

No significant events occurred after the balance sheet date requiring disclosure or adjustment other than those already disclosed in the accompanying notes to the financial statements.

THE MANAGEMENT

Members of the management during the year and at the date of this report are:

Mr. Yim Viriya	Executive Director
Mr. Mao Savath	Program Manager
Mr. Nhim Sambath	Human Resource Manager
Ms. Ko Sokmean	Finance Manager
Ms. Vann Chhorvy Vanny	School Health Promotion Manager

AUDITORS

Ernst & Young (Cambodia) Ltd., expressed willingness to accept re-appointment as auditors.

