

**Children and War Foundation**  
Registered in Bergen, Norway

**Business Register Number 882 577 252**

**Annual Report 2020**

*Improving children's lives after wars and disasters*

## **Reference and administrative information**

The Children and War Foundation is incorporated in Bergen, Norway, and registered in Norway by Stiftelsestilsynet (The Foundation Authority) and Brønnøysundsregisteret (The Brønnøysund Registry).

The Foundation is also recognized in the UK by HMRC to receive Gift Aid on donations from UK taxpayers.

This annual report (årsmelding) consists of an extract of the annual reports both from the Board of Directors (BoD) and Board of Research and Implementation (BRI), with additional information about the purpose and organisation of the Foundation, and a summary of the activities the foundation has executed or been involved in.

The annual report for 2020 has been delayed, as the level of activity has been very much influenced by the covid pandemic.

The Norwegian formal annual reports ("styrets årsberetning") and accounts for 2020 are attached.

## **THE PURPOSE OF THE FOUNDATION**

The Children and War Foundation aims to promote international research into the short- and long-term effects that war, war-like situations and disasters have on children and their families. The foundation works to obtain and collect grants from various financial sources, and then allocate these to specific research projects.

The Foundation develop evidence-based interventions, i.e. to prepare, compile and maintain manuals that may be used to help the children and their families, and implement such evidence-based interventions.

The Foundation make results of the research available to the public to increase the general and international understanding of the effects of war, warlike situations and disasters on children and their families.

The Foundation maintains the manuals and material developed and makes them available to the public. It furthermore administers training in the use and implementation of the manuals on at a cost only basis, but may ask for reasonable fees and request donations to be able to maintain the manuals and materials and develop new ones relevant to the purpose of the Foundation.

The Foundation strives to minimize its own costs, and to ensure that the grants and contributions received shall be allocated to the activities mentioned above.

Due to the COVID-19 situation, most meetings have been conducted digitally, and all physical activities has been cancelled or been transformed into digital format. The situation have caused a marked reductions of Caw's outgoing activities.

## **THE BOARD OF DIRECTORS**

In 2020, the foundation's Board consisted of the following members:

Harald Kobbe (Chair to June 2020)  
Unni Heltne  
Inger Hygen  
Maren Hjortland  
Maria Callias  
Hege Solbakken  
Jacob Grieg Eide  
Ragnhild Dybdahl

The Board has held three meetings in 2020

18 February

29 June and

1 September 2020

All held in Bergen and partly digitally.

### **Main activities of the Board of Directors**

The Board of directors has had focus on recruiting new members to the board, and two new members have joined the board at the end of the year: Inger Hygen and Maren Hjortland, The Chair of the board Harald Cobbe resigned in June, but were available for the new board until it could be constituted at the end of the year. Both board of directors and board of implementation and research thank him sincerely for his contribution to CAW over the whole period since the foundation was established!

The board spent quite a lot of time sorting out formalities and finding a good form for continuing the close cooperation with the new founded UK group, now a separate charity under British legislation. A new memorandum of understanding is signed and regulates the cooperation between the two organisations.

Another important activity has been to continue the development of a concrete and realistic plan for further work and activities in CAW. This will be continued in 2021.

## **THE BOARD OF RESEARCH AND IMPLEMENTATION**

At the end of 2020, the foundation's Board of Research and Implementation consisted of the following members:

Unni M. Heltne  
Atle Dyregrov  
William Yule  
Patrick Smith  
Masa Al-kurdi  
Ragnhild Dybdahl  
Richard Meiser-Stedman  
Rita Rosner

Eva Alisic and Harald Bekkelund are nominated as new member to join the board in 2021

The board held three meetings i 2020, all digital

9. March

15. June

2 November

### **Main activities of the board of research and implementation**

Due to the lock down of most societies the training activities in 2020, had been digital. But this situation has given us the opportunity both to develop and test out digital trainings material and methods. So far it seems that digital trainings in many situations can function as well as physical trainings. An experience that can be used more effectively in situation where we cannot be present physically.

### **Finished, ongoing and projects put on hold in 2020**

Several of the ongoing projects BRI has been involved in is put on hold because of the lock down.

- Olfactory study is put on hold during lockdown
- TRT/foster care in UK: the project is ongoing Responsible: Rachel Hiller, University of Bath; CAW input: training by Bill Yule/UK Group. Implementation delayed by lockdown
- TRT/shantytown Cape Town, Responsible: Rachel Hiller, University of Bath; CAW input: training by Maria Callias; ongoing but implementation is delayed by lockdown
- Brazilian favelas TRT pilot study; Date: 2019-2020; Responsible Ian Barron University of Mass; Input by CAW: Training by Unni and Catelina Frachia; Results now published in : Barron, I., Freitas, F., & Bosch, C. A. (2020). Pilot Randomized Control Trial: Efficacy of a Group-Based Psychosocial Program for Youth with PTSD in the Brazilian Favelas. *Journal of Child & Adolescent Trauma*, 1-11.
- Global Mental Health course at the University of Bergen. Unni: Part of International semester at Center for Crisis Psychology, UiB. Semester divided into three parts: global mental health, crises and disasters, and student projects. TRT was included in the crises course. Students are from Norway and Nepal.

- The Arabic version of the manual: The translation and quality control have been done as thoroughly as possible. No other translation has gone through a similar thorough process. The product is finished in terms of the language, but Masa raised the issue of design. She suggests that graphics, branding should be further developed in line with the TRT +. Masa will get a quote of costs so the BRI can decide (by mail) whether to move forward the design.
- The manual for unaccompanied minors is now finished and can be used in trainings and interventions

## Training of trainers

- **TRT Training & ToT Hurras Network Syria.** Date: Sept 2020 – Ongoing (delays due to Covid). Responsible: Hurras Network; input by CAW: Trained by Masa. Sum: 6,600 GBP. Results: Ongoing; 13 trainers.
- **TRT multi-group training in response to Beirut August 2020 bombing.** Date: Oct 2020. Responsible: Social Support Society & Al Makan Centre & Uni. Of Beirut Volunteers Initiative. Input by CAW: Trained and supervised by Masa & co-trainer Ali Zouby. Sum: 4,850 GBP. Results: End of training report & data file; 15 trainers, 52 children (low number due to covid lockdown in Beirut).
- **TRT+ Parenting UNDOC Scouts Lebanon in response to Beirut August 2020 bombing:** Date: Oct 2020. Responsible: Scouts Lebanon, UNDOC, University of Manchester, Social Support Society. Input by CAW: Trained and supervised by Masa & co-trainer Ali Zouby, training on the parenting manual & project direction from Aala El-Khani. Sum: 0. Results: On-hold due to Covid lockdown, 24 trainers.
- **TRT online training Australian mental health workers responding to bush fires; 2020;** responsible: input from CAW: training by Bill Yule and UK group; sum: 0 NOK; Result: 20 persons trained, report forthcoming. Implementation delayed by covid and then floods
- **Online training for TRT for looked after children in Bath** Date: 2020; input by CAW: training by UK group; sum: 0, results: 16 social workers, report study ongoing but start delayed by lockdown
- **Online training on Unaccompanied minors manual;** Date: 2020; Input by CAW: Bill Yule plus UK group; sum: 0; Results: 16 social/health workers report/evaluation pending
- **Face to face training in London;** date: 2019, Input by CAW: Laura sum: 0; Result:
- **Online Open group training:** 2020; Input by CAW: UK group trainers; sum: 0;

## **FINANCIAL STATEMENT**

During 2020, the foundation had book revenues of totally NOK 154 812.

The expenses have consisted of covering costs in connection with domain names, annual fees, translation of manuals, etc. Furthermore, the foundation has had expenses with and supported various projects. The expenses are amounting to total NOK 276,902.

The operating profit was NOK -122 090 vs. NOK 90 003 in 2019, and the annual profit after interest income was -130,815 vs. NOK 119 138 in 2019. The foundation's equity and debt were at the turn of the year NOK 736 607 vs. NOK 867 422 per 12/31/2019

The foundation's activities do not pollute the external environment and the Board can confirm that the presumption for continued operation is present.

---

## **APPENDIXES:**

- Annual accounts 2020
- Styrets årsberetning 2020 (Official annual report in Norwegian)

**STIFTELSEN BARN OG KRIG CHILDREN AND WAR**  
**Resultatregnskap 2020**

<b>DRIFTSINNEKTER</b>	<b>Note</b>	<b>2 020</b>	<b>2019</b>
Tildeling fra The Hirschel Foundation		23 701	0
Tildeling fra PLAN Norge		0	549 483
Tildeling fra selskaper (norske)		75 000	267 032
Inntekter fra treninger (UK)		28 237	46 983
Tildeling fra Just Giving (private og selskaper UK)	2	27 874	144 330
<b>Sum inntekter</b>		<b>154 812</b>	<b>1 007 828</b>
<b>DRIFTSKOSTNADER</b>			
Prosjekter/treninger/kurs		0	196 840
Utgifter treninger (PLAN Norge midler)		0	369 966
Utgifter treninger (Masa al Kurdi)		137 172	0
Leie av møterom		0	2 500
Fast Name (Årsavgift domenenavn)		2 492	1 469
Lotteri- og stiftelsestilsynet - årsavgift		1 540	1 540
Utgifter ifbm styremøter		3 235	9 377
Arbeid for BRI (M Gupta)		3 353	5 488
Utgifter Board of Research & Impl		11 710	50 852
Utgifter andre møter		0	7 425
Tripletex - årsavgift		2 505	2 603
Revisjons- og regnskapshonorar	1	21 141	24 729
Ny Webside		0	178 251
Advokathonorar (UK)		49 645	0
Treninger UK		18 819	55 471
Månedsgjebyr Just Giving: GBP 126		209	2 220
Gave		1 217	992
Utgifter Kluge budtjeneste		388	
Oversettelse av manual		20 250	0
Banktransaksjonskostnader/gebyrer/årsavg		3 226	8 102
<b>Sum driftskostnader</b>		<b>276 902</b>	<b>917 825</b>
<b>DRIFTSRESULTAT</b>		<b>-122 090</b>	<b>90 003</b>
<b>FINANSINNEKTER OG FINANSKOSTNADER</b>			
Renteinntekter		1 185	293
Valutagevinst (agio)		0	28 842
Valutatap (disagio)		-9 912	0
<b>ÅRSRESULTAT</b>		<b>-130 815</b>	<b>119 138</b>
Overføringer:			
Overføring annen egenkapital		<b>-130 815</b>	<b>119 138</b>



**STIFTELSEN BARN OG KRIG CHILDREN AND WAR**  
**Balanse**

<b>EIENDELER</b>	Note	<b>2020</b>	<b>2019</b>
Bankinnskudd		504 888	867 422
GBP konto	3	231 719	0
Fordringer		0	0
<b>Sum omløpsmidler</b>		<b>736 607</b>	<b>867 422</b>
<b>SUM EIENDELER</b>		<b>736 607</b>	<b>867 422</b>
<b>EGENKAPITAL</b>			
<b>Innskutt egenkapital</b>			
Grunnkapital		50 000	50 000
Sum innskutt egenkapital		<b>50 000</b>	<b>50 000</b>
<b>Opptjent egenkapital</b>			
Annen egenkapital		686 607	817 422
Sum opptjent egenkapital		<b>736 607</b>	<b>817 422</b>
Udisponert resultat		0	0
<b>Sum egenkapital</b>		<b>736 607</b>	<b>867 422</b>
<b>Sum Gjeld</b>		<b>0</b>	<b>0</b>
<b>SUM EGENKAPITAL OG GJELD</b>		<b>736 607</b>	<b>867 422</b>

Bergen, 8. juli 2020

Unni Heltne  
Styreleder

Inger Hygen  
Styremedlem

  
Maria Callias  
Styremedlem

Hege Åse Solbakken  
Styremedlem

Maren Hjortland  
Styremedlem

Jacob Grieg Eide  
Styremedlem

Ragnhild Dybdahl  
Styremedlem

## STIFTELSEN BARN OG KRIG CHILDREN AND WAR NOTER

### Regnskapsprinsipper:

Årsregnskapet er satt opp i samsvar med regnskapsloven og god regnskapsskikk for små foretak.

#### a) Driftsinntekter

Gaver inntektsføres på tildelingstidspunktet. Salg inntektsføres på salgstidspunktet.

Tilskudd inntektsføres i den periode kostnadene de skal dekke påløper

#### b) Omløpsmidler/Kortsiktig gjeld

Omløpsmidler og kortsiktig gjeld omfatter normalt poster som forfaller til betaling innen ett år etter balansedagen. Omløpsmidler vurderes til laveste verdi av anskaffelseskost og antatt virkelig verdi.

**Note 1** Honorar til revisor er kostnadsført med kr.21.141 inkl. mva.  
Det er ikke gitt lån eller stilt sikkerhet til fordel for medlemmer av stiftelsens styre.

**Note 2** Valutakurs samme måned som tildelingen

**Note 3** Den 3. desember 2019 ble det fattet følgende vedtak i styret i CAW:  
*"As the DnB closed its CAW UK account due to internal policy considerations, all funds from that account were transferred to the Norwegian based accounts. It is agreed between the UK group and the chair of the board that GBP 21 000 shall be transferred back once the account at Prism is established to enable the UK group to continue its very important work for the CAW."*  
Inntekter og kostnader til virksomheten i UK er dermed ført over denne GBP konto i UK i 2020.  
17. mai 2021 ble "CHILDREN AND WAR (UK)" registrert som stiftelse i UK.  
Regnskapsmessige splittelse mellom stiftelsene vil følgelig bli formalisert i 2021.

## ÅRSBERETNING 2020

### STIFTELSEN BARN OG KRIG/CHILDREN AND WAR FOUNDATION

Stiftelsen Barn og Krig, Children and War Foundation, har som formål å fremme internasjonal forskning vedrørende de kort- og langsiktige virkninger som krig, krigslignende og katastrofepregede situasjoner har på barn og deres familier. Stiftelsen arbeider for å samle inn forskningsmidler fra ulike finansielle kilder, og deretter bevilge disse videre til konkrete forskningsprosjekter.

Stiftelsen er registrert hos Stiftelses- og lotteritilsynet, og har sitt hovedkontor i Bergen. Nye vedtekter for stiftelsen ble utarbeidet i 2017. Det ble i den forbindelse besluttet at stiftelsen skal ha et Styre, et Forskningsråd og et generelt Råd.

Ved utgangen av 2020 besto stiftelsens styre av følgende medlemmer:

Unni Heltne (leder)  
Inger Hygen  
Maren Hjortland  
Maria Callias  
Hege Solbakken  
Jacob Grieg Eide  
Ragnhild Dybdahl

Styret har hatt 3 styremøter i 2020, den 18. februar 2020, den 29. juni 2020 og den 1. september 2020, alle avholdt digitalt.

Ved utgangen av 2020 hadde stiftelsens Forskningsråd følgende medlemmer:

Unni M. Heltne  
Atle Dyregrov  
William Yule  
Patrick Smith  
Masa Al-kurdi  
Ragnhild Dybdahl  
Richard Meiser-Stedman  
Rita Rosner  
Eva Alisic

Ved utgangen av 2020 hadde stiftelsens Råd, jf. vedtektens artikkel 12 flg, følgende medlemmer:

Cole Dodge  
Florence Baingana  
Maia Gedevanishvili  
Nigel Fisher  
Richard Bryant  
Rosalie Kwong  
Stephen Regel  
Tom Ollendick  
Youssef Oomar  
Emily Holmes  
Joop de Jong

Styret bemerker at stiftelsen i 2020 bl.a. har arrangert flere treninger knyttet til de manualene som stiftelsen har utviklet for å hjelpe barn som er utsatt for krig og krigslignende situasjoner og andre arrangementer. Stiftelsen har i denne forbindelse mottatt gaver og tilskudd fra ulike hold, også gjennom en støttegruppe i Storbritannia.

Stiftelsen har i løpet av 2020 hatt bokførte inntekter i forbindelse med slike tildelinger på til sammen kr 154.812.

Utgiftene har bestått i å dekke kostnader i forbindelse med domenenavn, årsavgifter, oversettelse av manual mv. Videre har stiftelsen i 2020 hatt utgifter med og støttet ulike prosjekter. Utgiftene utgjør til sammen kr 276.902.

Driftsresultatet var kr -122.090 mot kr 90.003 i 2019, og årsresultatet etter renteinntekter var -130.815 mot kr 119.138 i 2019. Stiftelsens egenkapital og gjeld var pr. årsskiftet kr 736.607 mot kr 867.422 pr. 31.12.2019.

Stiftelsens virksomhet forurenser ikke det ytre miljø og styret kan bekrefte at forutsetningen for fortsatt drift er tilstede.

Bergen, den 8. juli 2020

Unni Heltne

Maren Hjortland



Maria Callias

Hege Solbakken

Inger Hygen

Jacob Grieg Eide

Ragnhild Dybdahl