



KVK-Nr.: 53471067
ANBI/RSIN Nr.: 850892466

Balance Sheet

	2023	2024
ASSETS		
Opening Balance	8.363,18 €	13.676,90 €
Donations & Grants	16.331,48 €	934,49 €
Equipment & Inventory	0,00 €	0,00 €
Investments	0,00 €	0,00 €
Total Assets	24.694,66 €	14.611,39 €
EXPENSES		
Board-Member expenses	0,00 €	335,57 €
Rent & Utilities	0,00 €	0,00 €
Project & Campaign Expenses	10.397,00 €	0,00 €
Translation Costs	0,00 €	0,00 €
Travel & Accommodation	458,07 €	150,00 €
Fund-Raising & PR	0,00 €	0,00 €
Debts	0,00 €	0,00 €
Bank Costs	162,69 €	164,46 €
Staff Wages	0,00 €	0,00 €
Total Expenses	11.017,76 €	650,03 €
NET ASSET AT END OF YEAR	13.676,90 €	13.961,36 €