



KVK-Nr.: 53471067  
ANBI-Nr.:

# Balance Sheet

	<b>2020</b>	<b>2021</b>
<b>ASSETS</b>		
Opening Balance	315,39 €	10.563,58 €
Donations & Grants	10.627,44 €	1.371,07 €
Equipment & Inventory	0,00 €	0,00 €
Investments	0,00 €	0,00 €
<b>Total Assets</b>	<b>10.942,83 €</b>	<b>11.934,65 €</b>
<b>EXPENSES</b>		
Board-Member expenses	0,00 €	115,00 €
Rent & Utilities	0,00 €	0,00 €
Project & Campaign Expenses	200,00 €	135,64 €
Translation Costs	0,00 €	0,00 €
Travel & Accommodation	0,00 €	0,00 €
Fund-Raising & PR	37,60 €	0,00 €
Debts	0,00 €	0,00 €
Bank Costs	141,65 €	135,81 €
Staff Wages	0,00 €	0,00 €
<b>Total Expenses</b>	<b>379,25 €</b>	<b>386,45 €</b>
<b>NET ASSET AT END OF YEAR</b>	<b>10.563,58 €</b>	<b>11.548,20 €</b>