



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

Balance Sheet

	2021	2022
ASSETS		
Opening Balance	10.563,58 €	11.548,20 €
Donations & Grants	1.371,07 €	445,58 €
Equipment & Inventory	0,00 €	0,00 €
Investments	0,00 €	0,00 €
Total Assets	11.934,65 €	11.993,78 €
EXPENSES		
Board-Member expenses	115,00 €	0,00 €
Rent & Utilities	0,00 €	0,00 €
Project & Campaign Expenses	135,64 €	3.509,52 €
Translation Costs	0,00 €	0,00 €
Travel & Accommodation	0,00 €	0,00 €
Fund-Raising & PR	0,00 €	0,00 €
Debts	0,00 €	0,00 €
Bank Costs	135,81 €	121,08 €
Staff Wages	0,00 €	0,00 €
Total Expenses	386,45 €	3.630,60 €
NET ASSET AT END OF YEAR	11.548,20 €	8.363,18 €