



KVK-Nr.: 53471067

ANBI-Nr.:

# Balance Sheet

	<b>2019</b>	<b>2020</b>
<b>ASSETS</b>		
Opening Balance	4.423,43 €	315,39 €
Donations & Grants	5.349,94 €	10.627,44 €
Equipment & Inventory	0,00 €	0,00 €
Investments	0,00 €	0,00 €
<b>Total Assets</b>	<b>9.773,37 €</b>	<b>10.942,83 €</b>
<b>EXPENSES</b>		
Board-Member expenses	0,00 €	0,00 €
Rent & Utilities	0,00 €	0,00 €
Project & Campaign Expenses	7.692,40 €	200,00 €
Translation Costs	1.634,24 €	0,00 €
Travel & Accommodation	0,00 €	0,00 €
Fund-Raising & PR	0,00 €	37,60 €
Debts	0,00 €	0,00 €
Bank Costs	131,34 €	141,65 €
Staff Wages	0,00 €	0,00 €
<b>Total Expenses</b>	<b>9.457,98 €</b>	<b>379,25 €</b>
<b>NET ASSET AT END OF YEAR</b>	<b>315,39 €</b>	<b>10.563,58 €</b>