

**STICHTING ARTICLE 19 - INCOME AND EXPENDITURE: 2020**

	Notes	<u>2020</u> EUR	<u>2019</u> EUR
<b>A - Income</b>			
Grants received	1	320,969	95,000
<b>Total Income for the year</b>		<u><b>320,969</b></u>	<u><b>95,000</b></u>
<b>B -Expenditure</b>			
<b>Project costs</b>			
Grants made to partners	2	212,071	94,000
<b>Administrative costs</b>			
Bank fees		208	112
Bank Interest			1
<b>Total Expenditure</b>		<u><b>212,279</b></u>	<u><b>94,113</b></u>
<b>Surplus for the year</b>		<u><u><b>108,690</b></u></u>	<u><u><b>887</b></u></u>

## STICHTING ARTICLE 19 BALANCE SHEET AS AT 31st DECEMBER 2020

	Notes	2020 EUR	2019 EUR
<b>Assets</b>			
Bank and cash	3	<u>109,577</u>	<u>887</u>
<b>Reserves</b>			
Brought forward		887	-
In year surplus/(deficit)		108,690	887
<b>General Reserves</b>		<u>109,577</u>	<u>887</u>