

***Balance sheet as at 31 December 2014***  
***Profit and loss account 2014***

*of*

***Stichting Jesus.net Foundation***  
***Amersfoort***  
***The Netherlands***

Stichting Jesus.net Foundation  
Puntenburgerlaan 91  
3812 CC Amersfoort  
The Netherlands

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**Balance sheet as at 31 December 2014**

	<b>31-12-2014</b>	<b>31-12-2013</b>
	€	€
<b>ASSETS</b>		
<b><u>Current assets</u></b>		
Other current assets	1.878	1.153
Cash and cash equivalents	<u>199.024</u>	<u>183.000</u>
	200.902	184.153
Total assets	<u><u>200.902</u></u>	<u><u>184.153</u></u>
 <b>LIABILITIES</b>		
<b><u>Foundation reserves</u></b>		
Foundation reserves	38.936	9.517
Reserves for special purposes	<u>160.000</u>	<u>160.000</u>
	198.936	169.517
 <b><u>Current liabilities</u></b>		
Bank overdraft	-	452
Trade and other current payables	157-	13.131
Other current liabilities	<u>2.123</u>	<u>1.053</u>
	1.966	14.636
Total liabilities	<u><u>200.902</u></u>	<u><u>184.153</u></u>

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**Profit and loss account over the year 2014**

	<b>2014</b>	<b>2013</b>
	€	€
<b><u>Benefits</u></b>		
Income Volunteer Ministry Training	41.967	-
Gifts and income from fundraising	196.234	231.125
Income by end-use	-	1.437
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Total benefits	238.201	232.562
<b><u>Activities Expenses</u></b>		
Expenses Volunteer Ministry Training	40.244	-
Spending income by end-uses	81.013	-
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Total activities expenses	121.257	-
<b><u>Expenses</u></b>		
Supportteam-coördination	10.625	9.858
Leadership-strategy	40.994	22.132
Board Vision	370	1.588
Administration and branding	36.506	20.859
Extend reach (promotion and new partner implementations)	-	100.000
Long term reserve	-	60.000
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	88.495	214.437
Net result	28.449	18.125
Financial results	970	962
Extraordinary results (costs of year 2012)	-	9.570-
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Net result	<u>29.419</u>	<u>9.517</u>