

Balance sheet as at 31 December 2013
Profit and loss account 2013

of

Stichting Jesus.net Foundation
Amersfoort
The Netherlands

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

Balance sheet as at 31 December 2013

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

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Profit and loss account over the year 2013

	2013
	€
<u>Benefits</u>	
Gifts and income from fundraising	231.125
Income by end-use	<u>1.437</u>
Total benefits	<u>232.562</u>
 <u>Expenses</u>	
Supportteam-coördination	9.858
Leadership-strategy	22.132
Board Vision	1.588
Administration and branding	20.859
Extend reach (promotion and new partner implementations)	100.000
Long term reserve	<u>60.000</u>
	<u>214.437</u>
Net result	18.125
Financial results	962
Extraordinary results (costs of year 2012)	<u>9.570-</u>
Net result before income tax	<u><u>9.517</u></u>