

Balance sheet as at 31 December 2018
Profit and loss account 2018

of

Stichting Jesus.net Foundation
Rotterdam
The Netherlands

Stichting Jesus.net Foundation
Watertorenweg 172
3063 HA Rotterdam
The Netherlands

Balance sheet as at 31 December 2018

ASSETS	31-12-2018	31-12-2017
	€	€
<u>Fixed assets</u>		
Inventory	19.732	9.708
<u>Current assets</u>		
Debtors	12.332	15.511
Other current assets	11.500	14.967
VAT	953	1.720
Cash and cash equivalents	119.890	369.104
	144.675	401.302
Total assets	164.407	411.010
LIABILITIES		
<u>Foundation reserves</u>		
Foundation reserves	39.331	35.874
Reserves for special purposes	70.213	288.000
	109.544	323.874
<u>Current liabilities</u>		
Trade and other current payables	15.735	57.936
Wage tax	22.746	19.092
Other current liabilities	16.382	10.108
	54.863	87.136
Total liabilities	164.407	411.010

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Profit and loss account over the year 2018

	2018	2017
	€	€
<u>Benefits</u>		
Gifts and income from fundraising	233.057	313.566
Gifts projects	524.770	246.847
Matching Grant	-	223.971
Other	-	10.263
Income conference	21.040	23.047
	<u>778.867</u>	<u>817.694</u>
Total benefits	<u>778.867</u>	<u>817.694</u>
<u>Activities Expenses</u>		
Costs projects	79.755	261.154
Costs of materials	-	21.934
Conference costs	3.720	50.220
	<u>83.475</u>	<u>333.308</u>
Total activities expenses	<u>83.475</u>	<u>333.308</u>
<u>Expenses</u>		
Personel costs	414.343	268.714
Housing costs	52.589	-
Selling costs	134.206	61.269
Office costs	9.769	87.957
General costs	53.464	10.726
Depreciation	3.461	857
	<u>667.832</u>	<u>429.523</u>
Net result	27.560	54.863
Financial results	1.258-	282-
Extraordinary results (costs of formerly years)	22.844-	45.043-
	<u>3.458</u>	<u>9.538</u>
Net result	<u>3.458</u>	<u>9.538</u>

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The reserves for special purposes can be specified as below:

Spiritual Measurement	20.000
Housing costs Rotterdam	<u>50.213</u>
Total reserves for special purposes	<u><u>70.213</u></u>