

## Stichting Christian Associates Europe

### Balance sheet

<b>Assets</b>	<b>31-Dec-19</b>	<b>31-Dec-18</b>
<b>Fixed assets</b>		
<i>Tangible fixed assets</i>	0 €	0 €
<b>Current assets</b>		
<i>Receivables</i>		
Accounts receivable	0 €	0 €
Prepaid expenses	0 €	0 €
	<u>0 €</u>	<u>0 €</u>
<i>Cash</i>	<u>29,222 €</u>	<u>28,435 €</u>
	<u>29,222 €</u>	<u>28,435 €</u>
<b>Liabilities</b>		
<b>Equity</b>		
Reserves	27,787 €	30,014 €
Results current book year	805 €	-2,226 €
	<u>28,592 €</u>	<u>27,787 €</u>
<b>Short term liabilities</b>		
Taxes and social security	630 €	647 €
Accrued expenses	0 €	0 €
	<u>630 €</u>	<u>647 €</u>
	<u>29,222 €</u>	<u>28,435 €</u>

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### Statement of income and expenses

<b>For the year ended</b>	<b>31-Dec-19</b>	<b>31-Dec-18</b>
<i>Income</i>		
Transfers from USA and UK	197,431 €	197,752 €
Donations	117,537 €	122,565 €
Fees	<u>13,294 €</u>	<u>22,930 €</u>
	328,262 €	343,248 €
<i>Expenses</i>		
Personnel & Labor	145,029 €	138,275 €
Travel & Education	72,125 €	99,959 €
Project & Gifts	91,469 €	86,069 €
General & Administrative	18,495 €	20,814 €
Financial Expenses	<u>339 €</u>	<u>357 €</u>
	<u>327,457 €</u>	<u>345,474 €</u>
<b>Balance of income and expenses</b>	<u>805 €</u>	<u>-2,226 €</u>