

Stichting Christian Associates Europe

Balance sheet

Assets	31-Dec-20	31-Dec-19
Fixed assets		
<i>Tangible fixed assets</i>	0 €	0 €
Current assets		
<i>Receivables</i>		
Accounts receivable	0 €	0 €
Prepaid expenses	0 €	0 €
	<u>0 €</u>	<u>0 €</u>
<i>Cash</i>	<u>37,817 €</u>	<u>29,222 €</u>
	<u>37,817 €</u>	<u>29,222 €</u>
Liabilities		
Equity		
Reserves	28,592 €	27,787 €
Results current book year	7,309 €	805 €
	<u>35,901 €</u>	<u>28,592 €</u>
Short term liabilities		
Taxes and social security	1,142 €	630 €
Accrued expenses	774 €	0 €
	<u>1,916 €</u>	<u>630 €</u>
	<u>37,817 €</u>	<u>29,222 €</u>

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Statement of income and expenses

For the year ended	31-Dec-20	31-Dec-19
<i>Income</i>		
Transfers from USA and UK	177,579 €	197,431 €
Donations	121,088 €	117,537 €
Fees	<u>12,128 €</u>	<u>13,294 €</u>
	310,795 €	328,262 €
<i>Expenses</i>		
Personnel & Labor	182,535 €	145,029 €
Travel & Education	12,281 €	72,125 €
Project & Gifts	88,434 €	91,469 €
General & Administrative	19,820 €	18,495 €
Financial Expenses	<u>417 €</u>	<u>339 €</u>
	<u>303,487 €</u>	<u>327,457 €</u>
Balance of income and expenses	<u>7,309 €</u>	<u>805 €</u>