

## Stichting Christian Associates Europe

### Balance sheet

Assets	31-Dec-21	31-Dec-20
<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 €
	0 €	0 €
<i>Cash</i>	6,613 €	37,817 €
	6,613 €	37,817 €
<hr style="border: 1px solid black;"/>		
<b>Liabilities</b>		
<b>Equity</b>		
Reserves	35,901 €	28,592 €
Results current book year	-31,108 €	7,309 €
	4,793 €	35,901 €
<b>Short term liabilities</b>		
Taxes and social security	1,820 €	1,142 €
Accrued expenses	0 €	774 €
	1,820 €	1,916 €
	6,613 €	37,817 €

## Stichting Christian Associates Europe

### Statement of income and expenses

<b>For the year ended</b>	<b>31-Dec-21</b>	<b>31-Dec-20</b>
<i>Income</i>		
Transfers from USA and UK	198,263 €	177,579 €
Donations	123,578 €	121,088 €
Fees	<u>13,904 €</u>	<u>12,128 €</u>
	335,745 €	310,795 €
<i>Expenses</i>		
Personnel & Labor	207,861 €	182,535 €
Travel & Education	25,355 €	12,281 €
Project & Gifts	107,548 €	88,434 €
General & Administrative	25,623 €	19,820 €
Financial Expenses	<u>466 €</u>	<u>417 €</u>
	<u>366,853 €</u>	<u>303,487 €</u>
<b>Balance of income and expenses</b>	<u>-31,108 €</u>	<u>7,309 €</u>