

## Stichting Christian Associates Europe

### Balance sheet

Assets	31-Dec-22	31-Dec-21
<b>Fixed assets</b>		
<i>Tangible fixed assets</i>	0 €	0 €
<b>Current assets</b>		
<i>Receivables</i>		
Accounts receivable	0 €	0 €
Prepaid expenses	4,892 €	0 €
	4,892 €	0 €
 <i>Cash</i>	 30,437 €	 6,613 €
	35,328 €	6,613 €
<hr/> <b>Liabilities</b> <hr/>		
<b>Equity</b>		
Reserves	4,793 €	35,901 €
Results current book year	28,422 €	-31,108 €
	33,214 €	4,793 €
<b>Short term liabilities</b>		
Taxes and social security	2,114 €	1,820 €
Accrued expenses	0 €	0 €
	2,114 €	1,820 €
	35,328 €	6,613 €

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### Statement of income and expenses

<b>For the year ended</b>	<b>31-Dec-22</b>	<b>31-Dec-21</b>
<i>Income</i>		
Transfers from USA and UK	298,714 €	198,263 €
Donations	125,656 €	123,578 €
Fees	<u>14,096 €</u>	<u>13,904 €</u>
	438,466 €	335,745 €
<i>Expenses</i>		
Personnel & Labor	181,816 €	207,861 €
Travel & Education	46,935 €	25,355 €
Project & Gifts	139,219 €	107,548 €
General & Administrative	41,496 €	25,623 €
Financial Expenses	<u>580 €</u>	<u>466 €</u>
	<u>410,045 €</u>	<u>366,853 €</u>
<b>Balance of income and expenses</b>	<u>28,422 €</u>	<u>-31,108 €</u>