

## Stichting Christian Associates Europe

### Balance sheet

Assets	31-Dec-25	31-Dec-24
<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>	9,216 €	29,471 €
	9,216 €	29,471 €
<hr style="border: 1px solid black;"/>		
<b>Liabilities</b>		
<b>Equity</b>		
Reserves	27,209 €	34,970 €
Results current book year	-20,293 €	-7,761 €
	6,916 €	27,209 €
<b>Short term liabilities</b>		
Taxes and social security	2,300 €	2,262 €
Accrued expenses	0 €	0 €
	2,300 €	2,262 €
	9,216 €	29,471 €

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### Statement of income and expenses

<b>For the year ended</b>	<b>31-Dec-25</b>	<b>31-Dec-24</b>
<i>Income</i>		
Transfers from USA and UK	197,101 €	228,514 €
Donations	109,407 €	113,006 €
Fees	<u>10,900 €</u>	<u>10,488 €</u>
	317,408 €	352,008 €
<i>Expenses</i>		
Personnel & Labor	146,208 €	169,240 €
Travel & Education	58,876 €	63,424 €
Project & Gifts	107,311 €	99,790 €
General & Administrative	24,422 €	26,479 €
Financial Expenses	<u>884 €</u>	<u>836 €</u>
	<u>337,701 €</u>	<u>359,769 €</u>
<b>Balance of income and expenses</b>	<u>-20,293 €</u>	<u>-7,761 €</u>