

Stichting WOPG 2017 Income Statement (rounded in 1,000 €'s)

	€	%
General Contributions	1,104	86%
Event related Contributions	181	14%
Other Income	3	0%
TOTAL Income	1,288	100%
Events	654	51%
Media and Communications	33	3%
Support for Local Initiatives	94	7%
Fundraising Expenses	49	4%
Management and Administrative	63	5%
Interest Expense	0	0%
Financial Expenses	53	4%
TOTAL Expenses	946	73%
Operating Result	342	27%

Stichting WOPG Balance Sheet at 31 Dec 2017 (rounded in 1,000 €'s)

	€
Tangible Fixed Assets Events	8
Tangible Fixed Assets Media	0
Other Non-current Assets	0
Long Term Assets (Net)	8
Accounts Receivable	9
Prepaid Expenses	13
Cash at Bank and in hand	600
Other Current Assets	1
Current Assets	622
TOTAL Assets	630

Fund Balance Brought Forward	253
2017 Result	342
Ending Fund Balance	595
Notes Payable - Long-term	0
Long-term Liabilities	0
Accounts Payable	19
Accrued Expenses	12
Notes Payable - Short-term	3
Current Liabilities	35
TOTAL Liabilities	35
TOTAL Fund Balance and Liabilities	630