

Stichting WOPG 2019 Income Statement (rounded in 1,000 €'s)

	€	%
General Contributions	740	55%
Event related Contributions	599	45%
Other Income	0	0%
TOTAL Income	1,339	100%
Events	980	73%
Media and Communications	14	1%
Support for Local Initiatives	130	10%
Fundraising Expenses	67	5%
Management and Administrative	40	3%
Interest Expense	0	0%
Financial Expenses	0	0%
TOTAL Expenses	1,232	92%
Operating Result	107	8%

Stichting WOPG Balance Sheet at 31 Dec 2019 (rounded in 1,000 €'s)

	€
Tangible Fixed Assets Events	11
Tangible Fixed Assets Media	0
Other Non-current Assets	0
Long Term Assets (Net)	11
Accounts Receivable	0
Prepaid Expenses	0
Cash at Bank and in hand	726
Other Current Assets	0
Current Assets	726
TOTAL Assets	737

Fund Balance Brought Forward	607
2019 Result	107
Ending Fund Balance	714
Notes Payable - Long-term	0
Long-term Liabilities	0
Accounts Payable	16
Accrued Expenses	7
Notes Payable - Short-term	0
Current Liabilities	23
TOTAL Liabilities	23
TOTAL Fund Balance and Liabilities	737