

Stichting WOPG 2020 Income Statement (rounded in 1,000 €'s)

	€'000	%
General Contributions	809	52%
Event related Contributions	759	48%
Other Income	0	0%
TOTAL Income	1,568	100%
Events	950	61%
Media and Communications	16	1%
Support for Local Initiatives	152	10%
Fundraising Expenses	55	3%
Management and Administrative	50	3%
Interest Expense	0	0%
Financial Expenses	98	6%
TOTAL Expenses	1,321	84%
Operating Result	247	16%

Stichting WOPG Balance Sheet at 31 Dec 2020 (rounded in 1,000 €'s)

	€'000
Tangible Fixed Assets Events	8
Tangible Fixed Assets Media	0
Other Non-current Assets	0
Long Term Assets (Net)	8
Accounts Receivable	12
Prepaid Expenses	0
Cash at Bank and in hand	1,001
Other Current Assets	0
Current Assets	1,013
TOTAL Assets	1,021

Fund Balance Brought Forward	714
2020 Result	247
Ending Fund Balance	960
Notes Payable - Long-term	0
Long-term Liabilities	0
Accounts Payable	11
Accrued Expenses	4
Notes Payable - Short-term	45
Current Liabilities	61
TOTAL Liabilities	61
TOTAL Fund Balance and Liabilities	1,021