



**FINANCIAL REPORT HOPE FOUNDATION, statutory name
HOLLAND OFFICE FOR PERSONAL ENCOURAGEMENT**

STATEMENT OF FINANCIAL POSITION		31-12-2023		31-12-2022	
Assets	Current Assets	€	92.290	€	74.873
	Receivables	€	-	€	-
	Prepayments	€	-	€	1.150
	Bank	€	92.290	€	73.723
Liability	Current liabilities	€	64.292	€	25.958
	Received ahead	€	-	€	15.200
	Emergency & Reconstruction Fund	€	50.000	€	-
	Accounts Payable	€	14.292	€	10.758
Capital	Net assets	€	27.998	€	48.915
	Founding assets	€	45	€	45
	Accumulated surpluses	€	38.870	€	37.607
	Net or deficit (-)	€	-10.918	€	11.263

PROFIT & LOSS STATEMENT		2023		2022	
Income	Total	€	111.288	€	94.606
	Sponsors and donations	€	111.288	€	94.606
Expenses	Total	€	122.206	€	83.343
	Organization Expenses	€	5.996	€	3.163
	Project Expenses	€	116.210	€	80.180
Net or dificit (-)		€	-10.918	€	11.263

Date March 30, 2024
Prepared by Treasurer, Wim Rollema

A handwritten signature in blue ink, appearing to read "Wim Rollema", is written over the printed name.