

FINANCIAL REPORT 2021 HOPE FOUNDATION, statutory name  
**HOLLAND OFFICE FOR PERSONAL ENCOURAGEMENT**

STATEMENT OF FINANCIAL POSITION		31-12-2021	31-12-2020
<b>Assets</b>	<b>Current Assets</b>	€ 46.283	€ 40.891
	Receivables	€ -	€ -
	Prepayments	€ -	€ 2.250
	Bank	€ 46.283	€ 38.641
<b>Liability</b>	<b>Current liabilities</b>	€ 8.631	€ 22.613
	Received ahead	€ 8.631	€ 22.613
	Commitments made	€ -	€ -
<b>Capital</b>	<b>Net assets</b>	€ 37.652	€ 18.279
	Founding assets	€ 45	€ 45
	Accumulated surpluses	€ 18.234	€ 964
	Net or deficit (-)	€ 19.373	€ 17.270

PROFIT & LOSS STATEMENT		2020	
<b>Income</b>	<b>Total</b>	€ 125.166	€ 78.003
	Sponsors and donations	€ 125.166	€ 78.003
<b>Expenses</b>	<b>Total</b>	€ 105.793	€ 60.733
	Organization Expenses	€ 3.335	€ 3.692
	Project Expenses	€ 102.458	€ 57.041
<b>Net or deficit (-)</b>		€ 19.373	€ 17.270

Date February 12, 2022  
 Prepared by Treasurer, Wim Rollema