

Stichting Open Doors International

Annual report 2013

summary

Stichting Open Doors International

Balance sheet as at December 31, 2013

	2013 EUR (x 1,000)
current assents	EUR
Cash	5.098
Accounts receivables, loans and advances	<u>559</u>
Total current assets	5.657
Fixed assets	
Property and equipment	636
Total	<u><u>6.293</u></u>
Reserves	
Expendable funds	5.420
Net investment in property and equipment	<u>636</u>
Total fund balance	6.056
Current liabilities	
Accounts payable	237
Total	<u><u>6.293</u></u>

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Functional statement of activity for the year ended December 31, 2013

	2013 EUR (x 1,000)	
Support and revenue		
Contributions from OD ministries worldwide	16.851	
Royalties, dividends & interest	42	
Other revenue (no donations)	61	
Total support and revenue	<u>16.954</u>	16.954
Total support to OD-ministries worldwide		-12.968
	<u><u>3.986</u></u>	
Expenses Open Doors International - The Netherlands		
<i>Serving the Suffering Church by:</i>		
Bible and literature distribution	165	
Training	184	
Public Awareness and education	574	
Socio Economic Support	177	
Research and Avocacy	558	
	<u>1.658</u>	1.658
<i>Supporting the Ministry to the Suffering Church by:</i>		
Fundraising	247	
Administration	767	
	<u>1.014</u>	1.014
Other expenses		1
Total expenses	<u><u>2.673</u></u>	