

# **Stichting Open Doors International**

**Annual report 2015**

summary

## Stichting Open Doors International

### Balance sheet as at December 31, 2015

	2015 EUR (x 1,000)
<b>current assents</b>	<b>EUR</b>
Cash	7.605
Accounts receivables, loans and advances	<u>1.944</u>
<b>Total current assets</b>	<b>9.549</b>
<b>Fixed assets</b>	
Property and equipment	410
<b>Total</b>	<u><u>9.959</u></u>
<b>Reserves</b>	
Expendable funds	9.112
Net investment in property and equipment	<u>410</u>
<b>Total fund balance</b>	<b>9.522</b>
<b>Current liabilities</b>	
Accounts payable	437
<b>Total</b>	<u><u>9.959</u></u>

## Stichting Open Doors International

### Functional statement of activity for the year ended December 31, 2015

	2015	
	EUR (x 1,000)	
<b>Support and revenue</b>		
Contributions from OD ministries worldwide	31.350	
Royalties, dividends & interest	44	
Other revenue (no donations)	60	
<b>Total support and revenue</b>		31.454
<b>Total support to OD-ministries worldwide</b>		-29.415
		<u>2.039</u>
<b>Expenses Open Doors International - The Netherlands</b>		
<i>Serving the Suffering Church by:</i>		
Bible and literature distribution	124	
Training	154	
Public Awareness and education	698	
Socio Economic Support	131	
Research and Avocacy	672	
		1.779
<i>Supporting the Ministry to the Suffering Church by:</i>		
Fundraising	374	
Administration	806	
		1.180
Other expenses		2
<b>Total expenses</b>		<u>2.961</u>