

# **Stichting Open Doors International**

**Annual report 2017**

summary

## Stichting Open Doors International

### Balance sheet as at December 31, 2017

	2017 EUR (x 1,000)	
<b>current assents</b>	<b>EUR</b>	
Cash	6.654	
Accounts receivables, loans and advances	<u>914</u>	
<b>Total current assets</b>		<b>7.568</b>
<b>Fixed assets</b>		
Property and equipment		346
<b>Total</b>		<b><u><u>7.914</u></u></b>
<b>Reserves</b>		
Expendable funds	6.438	
Net investment in property and equipment	<u>346</u>	
<b>Total fund balance</b>		<b>6.784</b>
<b>Current liabilities</b>		
Accounts payable		1.130
<b>Total</b>		<b><u><u>7.914</u></u></b>

## Stichting Open Doors International

### Functional statement of activity for the year ended December 31, 2017

	2016 EUR (x 1,000)	
<b>Support and revenue</b>		
Contributions from OD ministries worldwide	31.141	
Royalties, dividends & interest	10	
Other revenue (no donations)	71	
<b>Total support and revenue</b>	<u>31.222</u>	
<b>Total support to OD-ministries worldwide</b>		-29.286
		<u><u>1.936</u></u>
<b>Expenses Open Doors International - The Netherlands</b>		
<i>Serving the Suffering Church by:</i>		
Bible and literature distribution	130	
Training	188	
Public Awareness and education	824	
Socio Economic Support	130	
Research and Avocacy	719	
	<u>1.991</u>	
<i>Supporting the Ministry to the Suffering Church by:</i>		
Fundraising	484	
Administration	1.307	
	<u>1.791</u>	
<b>Total expenses</b>		<u><u>3.782</u></u>