

Stichting Open Doors International

Annual report 2017

summary

Stichting Open Doors International

Balance sheet as at December 31, 2017

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

Stichting Open Doors International

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

	2017 EUR (x 1,000)	
Support and revenue		
Contributions from OD ministries worldwide	31.141	
Royalties, dividends & interest	10	
Other revenue (no donations)	71	
Total support and revenue	<u>31.222</u>	
Total support to OD-ministries worldwide		-29.286
		<u><u>1.936</u></u>
Expenses Open Doors International - The Netherlands		
<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>	
Total expenses		<u><u>3.782</u></u>