

Stichting Open Doors International

Annual report 2018

summary

Stichting Open Doors International

Balance sheet as at December 31, 2018

	2018 EUR (x 1,000)
current assents	EUR
Cash	3.238
Accounts receivables, loans and advances	<u>946</u>
Total current assets	4.184
Fixed assets	
Property and equipment	251
Total	<u><u>4.435</u></u>
Reserves	
Expendable funds	3.704
Net investment in property and equipment	<u>251</u>
Total fund balance	3.955
Current liabilities	
Accounts payable	480
Total	<u><u>4.435</u></u>

Stichting Open Doors International

Functional statement of activity for the year ended December 31, 2018

	2018 EUR (x 1,000)	
Support and revenue		
Contributions from OD ministries worldwide	31.059	
Other revenue (no donations)	41	
Total support and revenue	<u>31.100</u>	31.100
Total support to OD-ministries worldwide		-29.615
	<u><u>1.485</u></u>	
Expenses Open Doors International - The Netherlands		
<i>Serving the Suffering Church by:</i>		
Bible and literature distribution	150	
Training	185	
Public Awareness and education	941	
Socio Economic Support	150	
Research and Avocacy	788	
	<u>2.214</u>	2.214
<i>Supporting the Ministry to the Suffering Church by:</i>		
Fundraising	519	
Administration	1.581	
	<u>2.100</u>	2.100
Total expenses	<u><u>4.314</u></u>	