## **Stichting Open Doors International**

Annual report 2019

summary

## Balance sheet as at December 31, 2019

|  | 2019<br>EUR (x 1,000) |       |
|--|-----------------------|-------|
| current assents                                  | EUR                   |       |
| Cash<br>Accounts receivables, loans and advances | 2.069<br>1.405        |       |
| Total current assets                             |                       | 3.474 |
| Fixed assets<br>Property and equipment           |                       | 119   |
| Total  | •                     | 3.593 |
| Reserves   |                       |       |
| Expendable funds                                 | 2.931                 |       |
| Net investment in property and equipment         | 119                   |       |
| Total fund balance                               |                       | 3.050 |
| Current liabilities<br>Accounts payable          |                       | 543   |
| Total  |                       | 3.593 |

## Functional statement of activity for the year ended December 31, 2019

|   | 2019   |               |  |
|---|--------|---------------|--|
|   | EUR (x | EUR (x 1,000) |  |
| Support and revenue                                 |        |               |  |
| Contributions from OD ministries worldwide          | 35.026 |               |  |
| Other revenue (no donations)                        | 3      |               |  |
| Total support and revenue                           |        | 35.029        |  |
|   |        |               |  |
| Total support to OD-ministries worldwide            |        | -31.154       |  |
|   |        | 3.875         |  |
|   |        |               |  |
| Expenses Open Doors International - The Netherlands |        |               |  |
| Serving the Suffering Church by:                    |        |               |  |
| Bible and literature distribution                   | 195    |               |  |
| Training  | 255    |               |  |
| Public Awareness and education                      | 876    |               |  |
| Socio Economic Support                              | 196    |               |  |
| Research and Avocacy                                | 797    |               |  |
|   |        | 2.319         |  |
| Supporting the Ministry to the Suffering            |        |               |  |
| Church by:  |        |               |  |
| - · · · ·   |        |               |  |
| Fundraising<br>Administration                       | 446    |               |  |
| Administration                                      | 1.957  | 2.403         |  |
|   |        |               |  |
| Other expenses                                      |        | 57            |  |
| Total expenses                                      |        | 4.779         |  |
| •   | :      |               |  |