

Stichting Open Doors International

Annual report 2021

summary

Stichting Open Doors International

Balance sheet as at December 31, 2021

	2021 EUR (x 1,000)
current assents	EUR
Cash	11.932
Accounts receivables, loans and advances	<u>2.550</u>
Total current assets	14.482
Fixed assets	
Property and equipment	107
Total	<u><u>14.589</u></u>
Reserves	
Expendable funds	13.957
Net investment in property and equipment	<u>107</u>
Total fund balance	14.064
Current liabilities	
Accounts payable	525
Total	<u><u>14.589</u></u>

Stichting Open Doors International

Functional statement of activity for the year ended December 31, 2021

	2021 EUR (x 1,000)	
Support and revenue		
Contributions from OD ministries worldwide	52.702	
Other revenue (no donations)	139	
Total support and revenue		52.841
Total support to OD-ministries worldwide		-44.769
		<u>8.072</u>
Expenses Open Doors International - The Netherlands		
<i>Serving the Suffering Church by:</i>		
Bible and literature distribution	186	
Training	193	
Public Awareness and education	972	
Socio Economic Support	186	
Research and Avocacy	1.060	
		2.597
<i>Supporting the Ministry to the Suffering Church by:</i>		
Fundraising	343	
Administration	2.038	
		2.381
Other expenses		0
Total expenses		<u>4.978</u>