

Stichting Open Doors International

Annual report 2012

summary

Stichting Open Doors International

Balance sheet as at December 31, 2012

	2012 EUR (x 1,000)
current assents	EUR
Cash	3.862
Accounts receivables, loans and advances	<u>307</u>
Total current assets	4.169
Fixed assets	
Property and equipment	774
Total	<u><u>4.943</u></u>
Reserves	
Expendable funds	3.970
Net investment in property and equipment	<u>774</u>
Total fund balance	4.744
Current liabilities	
Accounts payable	199
Total	<u><u>4.943</u></u>

Stichting Open Doors International

Functional statement of activity for the year ended December 31, 2012

	2012 EUR (x 1,000)	
Support and revenue		
Contributions from OD ministries worldwide	14.580	
Royalties, dividends & interest	60	
Other revenue (no donations)	50	
Total support and revenue	<u>14.690</u>	14.690
Total support to OD-ministries worldwide		-11.736
	<u><u>2.954</u></u>	
Expenses Open Doors International - The Netherlands		
<i>Serving the Suffering Church by:</i>		
Bible and literature distribution	166	
Training	190	
Public Awareness and education	490	
Socio Economic Support	252	
Research and Avocacy	503	
	<u>1.601</u>	1.601
<i>Supporting the Ministry to the Suffering Church by:</i>		
Fundraising	201	
Administration	684	
	<u>885</u>	885
Total expenses	<u><u>2.486</u></u>	