

Stichting Open Doors International

Annual report 2016

summary

Stichting Open Doors International

Balance sheet as at December 31, 2016

	2016 EUR (x 1,000)	
current assents	EUR	
Cash	6.654	
Accounts receivables, loans and advances	<u>1.930</u>	
Total current assets		8.584
Fixed assets		
Property and equipment		426
Total		<u><u>9.010</u></u>
Reserves		
Expendable funds	8.204	
Net investment in property and equipment	<u>426</u>	
Total fund balance		8.630
Current liabilities		
Accounts payable		380
Total		<u><u>9.010</u></u>

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Functional statement of activity for the year ended December 31, 2016

	2016 EUR (x 1,000)	
Support and revenue		
Contributions from OD ministries worldwide	30.372	
Royalties, dividends & interest	23	
Other revenue (no donations)	50	
Total support and revenue	<u>30.445</u>	30.445
Total support to OD-ministries worldwide		-27.750
	<u><u>2.695</u></u>	
Expenses Open Doors International - The Netherlands		
<i>Serving the Suffering Church by:</i>		
Bible and literature distribution	142	
Training	198	
Public Awareness and education	838	
Socio Economic Support	150	
Research and Avocacy	770	
	<u>2.098</u>	2.098
<i>Supporting the Ministry to the Suffering Church by:</i>		
Fundraising	472	
Administration	1.015	
	<u>1.487</u>	1.487
Other expenses		0
Total expenses	<u><u>3.585</u></u>	