

Stichting Open Doors International

Annual report 2019

summary

Stichting Open Doors International

Balance sheet as at December 31, 2019

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

Stichting Open Doors International

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

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