

|                                     |
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| CHILD HOUSES FINANCIALS 2022 in USD |
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**BALANCE**

|              |        |
|--------------|--------|
| 1st JAN 2022 | 791,01 |
|--------------|--------|

**INCOME**

|                      |            |
|----------------------|------------|
| FOUNDATION DONATIONS | 138.965,00 |
|----------------------|------------|

|                 |  |
|-----------------|--|
| BOARD DONATIONS |  |
|-----------------|--|

|                   |          |
|-------------------|----------|
| PRIVATE DONATIONS | 4.506,00 |
|-------------------|----------|

|                |          |
|----------------|----------|
| SELLING ASSETS | 5.357,00 |
|----------------|----------|

|                   |
|-------------------|
| <u>148.828,00</u> |
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|              |                   |
|--------------|-------------------|
| <b>TOTAL</b> | <b>148.037,00</b> |
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**EXPENSES**

|                        |          |
|------------------------|----------|
| OFFICE EQUIPMENT SYRIA | 1.099,00 |
|------------------------|----------|

|                         |  |
|-------------------------|--|
| PROJECT FURNITURE SYRIA |  |
|-------------------------|--|

|                     |           |
|---------------------|-----------|
| PROJECT COSTS SYRIA | 52.561,00 |
|---------------------|-----------|

|                          |           |
|--------------------------|-----------|
| OPERATIONAL COSTS TURKEY | 12.226,00 |
|--------------------------|-----------|

|                    |           |
|--------------------|-----------|
| STAFF COSTS TURKEY | 15.750,00 |
|--------------------|-----------|

|                   |           |
|-------------------|-----------|
| STAFF COSTS SYRIA | 61.900,00 |
|-------------------|-----------|

|           |          |
|-----------|----------|
| ADMIN FEE | 2.940,00 |
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| <b>TOTAL</b> | <b><u>146.476,00</u></b> |
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| BALANCE 31st DECEMBER 2022 | 1.561,00 |
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Chairman Stichting ChildHouses Netherlands  
Johannes Adriaan Kok

