

CHILD HOUSES FINANCIALS 2021 in USD
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**BALANCE**

1st JAN 2021	10.852,31
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**INCOME**

FOUNDATION DONATIONS	55.053,00
BOARD DONATIONS	118.135,00
PRIVATE DONATIONS	2.439,85
SELLING ASSETS	491,00
	<u>176.118,85</u>

<b>TOTAL</b>	<b>186.971,16</b>
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**EXPENSES**

OFFICE EQUIPMENT SYRIA	4.194,00
PROJECT FURNITURE SYRIA	1.153,94
PROJECT COSTS SYRIA	73.945,49
OPERATIONAL COSTS TURKEY	1.153,28
STAFF COSTS TURKEY	38.240,00
STAFF COSTS SYRIA	68.887,72
ADMIN FEE	187,74

<b>TOTAL</b>	<b>187.762,17</b>
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BALANCE 31st DECEMBER 2021	791,01
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Chairman Stichting ChildHouses Netherlands  
Johannes Adriaan Kok

