

**STICHTING WOMEN ON WAVES
AMSTERDAM**

FINANCIAL STATEMENTS 2015

BALANCE SHEET AS AT DECEMBER 31
 (After appropriation of result)

ASSETS	€	2015		2014	
		€	€	€	€
FIXED ASSETS	(1)	1.610		2.374	
CURRENT ASSETS					
Receivables	(2)	3.361		4.064	
Bank		<u>254.023</u>		<u>229.112</u>	
		257.374		233.176	
		<u>258.994</u>		<u>235.550</u>	
LIABILITIES					
CAPITAL	(3)				
Disposable		<u>243.166</u>		<u>221.542</u>	
		243.166		221.542	
CURRENT LIABILITIES	(4)	15.828		14.008	
		<u>258.994</u>		<u>235.550</u>	

STATEMENT OF INCOME AND EXPENSES FOR THE YEAR 2015

		2015		2014
		Actual	Budget	Actual
		€	€	€
INCOME				
Donations	(5)	104.603	186.921	83.455
EXPENSES (6)				
General costs total				
		41.719	38.000	54.003
Product development				
	<i>general</i>	6.113		
	<i>research</i>	2.806		
	<i>research other</i>	1.547		
Total		10.466	142.921	1.729
Safe abortion access				
<i>Other:</i>		6.834	-	-
<i>Europe:</i>				
	Poland	-	-	1.200
	Ireland	413	-	30
<i>Asia:</i>				
	Bangladesh	-	-	-1.218
	Other	4.067		
<i>MENA</i>		3.694	-	-
Total		15.008	-	-
Conferences				
<i>General/conferences</i>		982	3.000	6.438
Research Women on Web				
		-	-	2.713
Abortion App				
		4.022	3.000	-

Abortion drone	11,118	-	-
Total expenditures	83,315	186,921	64,895
Operating result	21,288	-	18,560
Interest	336	-	1,129
Surplus	21,624	-	19,689