

STICHTING WOMEN ON WAVES

Financial statements 2017

BALANCE SHEET AS AT DECEMBER 31		
	2017	2016
ASSETS		
FIXED ASSETS	38700	49067
CURRENT ASSETS		
receivables	9415	49574
bank	212706	189338
	<u>222121</u>	<u>238912</u>
	<u>260821</u>	<u>287979</u>
LIABILITIES		
CAPITAL		
disposable	254491	269326
	<u>254491</u>	<u>269326</u>
CURRENT LIABILITIES	6330	18653
	<u>6330</u>	<u>18653</u>
	<u>260821</u>	<u>287979</u>

**STATEMENT OF INCOME AND EXPENSES FOR THE YEAR
2017**

	2017		2016
	Actual	Budget	Actual
	€	€	€
INCOME			
Donations	72356	25000	50698
Consultancy fees	130387	109600	110488
Total	202743	134600	161186
EXPENSES			
general operation costs			
Women on Waves	96316	84700	89367
Product development			
Mifepristone			
general			281
research			
research other			5363
	0	0	5644
Safe abortion access			
Other:			
Europe:			
Poland	205		145
Ireland	163		375
Asia:			
Bangladesh	9365		490
Total	9733	0	1010
Conferences			
General/conferences	-	3000	3054
Abortion ship campaigns	110340	82400	27678
Safe abortion App	-99		100
Abortion drone	342		8150
total expenditures	216632	170100	135003
Operation result	-13889	-35500	26183

interest	-946		-23
surplus	<u>-14835</u>	<u>-35500</u>	<u>26160</u>