

STATEMENT OF INCOME & EXPENSES FOR THE YEAR 2023

	2023	2022
	Actual	Actual
<u>INCOME</u>	€	€
Donations general	254.194	512.798
Donations for USA support	277.836	255.577
Donations for research	756.221	566.507
Consultancy fees	6.362	28.614
Abortion clinic Amsterdam: Subsidy Dutch Government and donations	95.400	89.200
Total Income	1.390.014	1.452.926
 <u>EXPENSES</u>		
General operation costs		
Women on Waves	20.154	12.197
Abortion Clinic Amsterdam	82.974	84.406
USA support	141.662	164.644
Research	128.537	108.295
Total expenses	373.327	369.543
 <u>OPERATIONAL RESULT</u>		
General support	234.041	500.601
Abortion Clinic	12.426	4.794
USA support	136.175	90.933
Research	627.684	458.212
Consultancy fees	6.362	28.614
Interest	13.652	-4.371
Total surplus	1.030.340	1.078.782

Fixed assets

Fixed Assets have been completely depreciated in 2023.

Specifications of receivables

	2023	2022
	€	€
interest		
deposit rent	2258	2.258
prepaid	-	-
receivables		479
	2.258	2.737

Capital

	2023	2022
	€	€
Total Balance December 31th	2.975.229	1.947.381
ING Savings	2.829.137	1.649.121
ING 3316	55.308	193.863
ING 6926248	90.784	104.396

Earmarked donations and reservations for 2024

USA Support: 227.108 euro

Research: 1.085.432 euro