

Profit and Loss**COSTS**

Strengthening GMO resistance in the Netherlands & Europe		36,797
salary & campaigner support	15,554	
implementation & administrative costs	6,251	
Reclaim the SEEDS activities	8,055	
GENTECH.NL activities	4,134	
GMO activities	2,803	
GROW / Food Sovereignty		29,775
salary & campaigner support	21,293	
implementation & administrative costs	5,058	
Food Sov activities	2,978	
RTRS activities	446	
LANDBOUW Aktiecamp		21,893
salary & support camp organizers	6,668	
implementation & administrative support	3,719	
Landbouwaktiecamp activities	11,506	
WISE Food – European Voluntary Service		16,334
volunteer hosting & support	12,100	
administrative support	2,775	
travel & partner organization costs	1,459	

Costs:	104,799
---------------	----------------

INCOME

Project grants	76,292
European Voluntary Service Program (EVS)	16,669
Small Funds	900
Contributions from Co-organizers & Activity Participants	8,628
Gifts & Donations	5,540

Income:	108,029
----------------	----------------

Net Result 2012:	3,230
------------------	-------

Balance

ASSETS	FIXED	Inventory & Computers	76
	TANGIBLE	Accounts Receivable	8,143
		Liquid Capital	82,646

Assets:	90,866
----------------	---------------

LIABILITIES	EQUITY	Foundation capital	67,449	83,586
		Net result	3,230	
		Reservations	12,907	
	CREDITORS	Open bills		7,280

Liabilities:	90,866
---------------------	---------------