

Financial overview ASEED Europe

Profit and Loss

01 JAN 2017 – 31 DEC 2017

COSTS

Reclaim the seeds	€ 9,524
Outreach and publicity	€ 175
Rent and logistics	€ 3,448
Workshops	€ 648
Materials	€ 590
Volunteers	€ 413
Contribution 15 th Garden	€ 1,500
administrative support	€ 2,750
Monsanto Tribunal	€ 20,164
Salary and other personnel costs	€ 13,584
Outreach & publicity	€ 757
administrative support	€ 5,823
Cooking the Planet	€ 5,044
Outreach and publicity	€ 857
Workshops Food Autonomy Fest	€ 938
Logistics & materials Food Autonomy Fest	€ 405
Climate & Agriculture Brochure	€ 964
COP23	€ 424
administrative support	€ 1,457
Field Liberation Movement	€ 7,234
Animation Video	€ 4,144
Action materials	€ 1,001
administrative support	€ 2,089
WISE 7 / EVS	€ 26,401
Volunteer hosting and support	€ 16,200
Travel and partner organization costs	€ 2,577
administrative support	€ 7,624

Costs:	€ 68,366
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INCOME

Monsanto Tribunal	€ 15,420
Project grants	€ 10,587
European Voluntary Service Program (EVS)	€ 26,265
Small funds	€ 6,300
Contributions network members	€ 869
Gifts & donations	€ 6,491
Contribution participants	€ 349
Contribution to rent	€ 660
Interest	€ 238

Income:	€ 67,180
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Net Result 2017: € 1,186-

Balance

ASSETS	FIXED	Inventory & Computers	€ 0	
	TANGIBLE	Accounts Receivable	€ 1,931	
		Liquid Capital	€ 64,693	
			Assets:	€ 66,624
LIABILITIES	EQUITY	Foundation capital	€ 45,606	€ 47,847
		Net result	€ 1,186-	
		Reservations	€ 3,427	
	CREDITORS	Open bills	€ 1,581	€ 18,777
		Grants for 2017	€ 17,196	