

Financial statement ASEED Europe

Profit and Loss

01 JAN 2020 – 31 DEC 2020

COSTS

Fossil Free Agriculture		€ 26,508.24
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General		
FFA campaign coordination	€ 8,761.78	
FFA funding coordination	€ 8,761.77	
Info evenings	€ 222.37	
Outreach and publicity	€ 743.79	
Training	€ 579.00	
Materials and other expenses	€ 212.95	
FAF		
Materials	€ 78.45	
Publicity and outreach	€ 206.83	
RtS		
Outreach and publicity	€ 91.20	
administrative support	€ 6,850.10	
Solidarity project 1		€ 7,480.97
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Work experience	€ 3,705.00	
Training	€ 360.00	
Vouchers	€ 480.00	
Materials	€ 1,002.78	
administrative support	€ 1,933.19	
Solidarity project 2		€ 1,213.62
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Workshops and webinars	€ 900.00	
administrative support	€ 313.62	
European Solidarity Corps (ESC)		€ 38,555.27
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Volunteer hosting and support	€ 26,400.00	
ESC trainings	€ 128.60	
Travel and partner organization costs	€ 2,028.80	
Other costs	€ 34.64	
administrative support	€ 9,963.23	

Costs: € 73,758.09

INCOME

Project grants	€ 4,561.63
European Solidarity Corps (ESC)	€ 49,130.60
ESC Solidarity projects	€ 6,687.76
Small funds	€ 250.00
Partnerships	€ 734.63
Contributions network members	€ 1,200.13
Gifts & donations	€ 5,300.03
Contribution participants	€ 698.80
Contribution to rent	€ 900.00
Interest	€ 9.76
Vokus	€ 1,519.55

Income:	€ 70,992.89
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Net Result 2020: € 2,765.20-

Balance

ASSETS	FIXED	Inventory & Computers	€ 0.00
	TANGIBLE	Accounts Receivable	€ 11,155.61
		Liquid Capital	€ 54,465.70

Assets:	€ 65,621.31
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LIABILITIES	EQUITY	Foundation capital	€ 33,336.92	€ 33,998.97
		Net result	€ 2,765.20-	
		Reservations	€ 3,427.25	
	CREDITORS	Open bills	€ 1,170.22	€ 31,622.34
		Grants for 2021	€ 30,452.12	

Liabilities:	€ 65,621.31
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