

Financial overview – ASEED Europe

Profit and Loss

01 JAN 2014 – 31 DEC 2014

COSTS

Coordinator		19,232
Salary coordinator	17,821	
Commuting	1,411	
WISE 5 / European Voluntary Service		35,041
Volunteer hosting & support	19,800	
Travel & partner organization costs	2,372	
Administrative support	12,868	
Reclaim the seeds		8,262
Rent location & entrance volunteers	1,153	
Printing costs & postage	867	
Logistics & materials	486	
Travel costs volunteers	509	
Volunteers compensation	1,712	
Support Noordelijk Zadennetwerk	500	
Administrative support	3,034	
Sowing Diversity		14,674
Travel costs Seedsavers	3,439	
Logistics & materials	5,472	
Participants	328	
Printing costs & postage	46	
Administrative support	5,389	
TTIP		955
Travel costs intl. meetings	87	
Printing costs & postage	430	
Activities and info-nights	88	
Administrative support	351	
GMO		823
Travel costs intl. meetings	231	
Printing costs & postage	289	
Administrative support	302	

Total costs: 78,987

INCOME

Project grants	10,235
European Voluntary Service Program (EVS)	26,540
Small funds	6,750
Gifts & donations	3,618
Donations during events	2,446
Contribution to rent	660
Interest	1,011
Other income / unrealized debts	431

Total income: 51,690

Net Result 2014: -27,297

Balance**31 DEC 2014**

ASSETS	FIXED TANGIBLE	Inventory & Computers		0
		Accounts Receivable		7,518
		Liquid Capital		56,925
				Assets:
LIABILITIES	EQUITY	Foundation capital	38,463	54,464
		Reservations last year	31,000	
		Net result	-27,297	
		Reservations	12,297	
	CREDITORS	Open bills	4,373	9,979
		Prepaid grants	5,606	
				Liabilities: