

**Profit and Loss****COSTS**

GM Chips Won't Touch My Lips		44,271
salary & campaigner support	25,530	
implementation & administrative costs	12,644	
travel costs campaigners	989	
Reclaim the SEEDS activities	202	
GMO activities & March Against Monsanto	2,693	
GM free agriculture days	2,166	
GENTECH.NL	48	
WISE Food – European Voluntary Service		21,222
volunteer hosting & support	13,200	
administrative support	5,918	
dissemination of activities results	500	
travel & partner organization costs	1,604	

<b>Costs:</b>	<b>65,493</b>
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**INCOME**

Project grants	29,569
European Voluntary Service Program (EVS)	18,703
Small Funds	2,160
Contributions from Interest & shared office costs	2,981
Contributions from Co-organizers & Activity Participants	4,662
Gifts & Donations	9,434

<b>Income:</b>	<b>67,509</b>
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Net Result 2013:	2,016
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**Balance**

<b>ASSETS</b>	FIXED	Inventory & Computers	---
	TANGIBLE	Accounts Receivable	9,161
		Liquid Capital	98,360

<b>Assets:</b>	<b>107,522</b>
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<b>LIABILITIES</b>	EQUITY	Foundation capital	39,679	81,888
		Net result	2,016	
		Reservations	40,193	
	CREDITORS	Open bills	2,048	25,634
		Pre-paid grants	23,586	

<b>Liabilities:</b>	<b>107,522</b>
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