

Financial statement ASEED Europe

Profit and Loss

01 JAN 2021 – 31 DEC 2021

COSTS

Fossil Free Agriculture		€ 14,941.09
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General		
FFA campaign coordination	€ 9,439.44	
Info events	€ 141.77	
Outreach and publicity	€ 392.54	
Training	€ 500.00	
Materials and other expenses	€ 565.73	
Travel	€ 462.85	
Zapatistas		
Contribution	€ 158.42	
administrative support	€ 3,280.34	
FAF		€ 6,278.74
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Outreach and publicity	€ 755.19	
Logistics & materials Food Autonomy Fest	€ 399.11	
Camp infrastructure + cooking	€ 1,463.14	
Travel cost speakers and performers	€ 246.23	
Workshops Food Autonomy Fest	€ 888.71	
Cooking collective and food	€ 1,147.85	
administrative support	€ 1,378.51	
Solidarity project 2		€ 5,271.56
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Workshops and webinars	€ 2,590.40	
Work experience	€ 400.00	
Travel and materials	€ 1,023.78	
Newsletter	€ 100.00	
administrative support	€ 1,157.38	
European Solidarity Corps (ESC)		€ 51,352.91
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volunteer hosting and support	€ 26,400.00	
ESC trainings	€ 119.80	
Travel and partner organization costs	€ 3,231.41	
Mentoring	€ 1,176.00	
Other costs	€ 99.70	
FFA project coordination/ESC	€ 9,051.40	
administrative support	€ 11,274.61	
skill share project		€ 3,011.09
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Skillshares	€ 2,000.00	
Coordination	€ 350.00	

administrative support

€ 661.09

Costs: € 80,855.39

INCOME

Project grants	€ 4,173.62
European solidarity Corps (ESC)	€ 52,234.00
ESC solidarity projects	€ 4,100.00
Small funds	€ 5,597.35
Skillshares grant	€ 2,600.00
Partnerships	€ 0.00
Contributions network members	€ 7,910.00
Gifts & donations	€ 3,793.34
Contribution participants	€ 1,360.50
Contribution to rent	€ 985.85
Interest+currency exchange	€ 3.89
Vokus	€ 838.20

Income: € 83,596.75

Net Result 2021: € 2,741.36

Balance

ASSETS	FIXED	Inventory & Computers	€ 0.00
	TANGIBLE	Accounts Receivable	€ 23,635.05
		Liquid Capital	€ 67,386.26

Assets: € 91,021.31

LIABILITIES EQUITY	Foundation capital	€ 30,571.72	€ 36,837.81
	Net result	€ 2,741.36	
	Reservations	€ 3,524.73	
CREDITORS	Open bills	€ 1,752.31	€ 54,183.50
	Grants for 2022	€ 52,431.19	

Liabilities: € 91,021.31