



GLOBAL MARCH

Against Child Labour
Contra el Trabajo Infantil
Contre le Travail des Enfants

Annual Financial Report 2021
Stichting Global March Against
Child Labour

2. Balance Sheet December 31, 2021

	December 31, 2021		December 31, 2020	
	€	€	€	€
<i>Current Assets</i>				
Current assets				
Paid in advance	-	-	-	-
Accounts receivable	-	-	-	-
Cash at banks		150.188		140.792
Total assets		<u>150.188</u>		<u>140.792</u>

	December 31, 2021		December 31, 2020	
<i>Current Liabilities</i>				
Reserves				
General Reserves	24.655		10.303	
Appropriated Reserves	<u>100.746</u>		<u>109.010</u>	
		125.400		119.312
Accounts payable				
Remaining accounts payable	<u>24.788</u>		<u>21.480</u>	
		24.788		21.480
Total liabilities		<u>150.188</u>		<u>140.792</u>

3. Statement of Revenues and Expenditures 2021

	<u>2021</u>	<u>2020</u>
	€	€
Income		
Grants		
Bread for the World	178.484	75.792
Comic Relief	17.497	-
Commonwealth foundation	1.837	-
Ministry of Foreign Affairs (The Netherlands)	6.621-	-
Oxfam Novib	7.207	-
Robert Bosch Foundation	1.016-	-
Stichting ICCO	12.000	-
Stichting Woord en Daad	25.977	13.862
Stichting Plan International	15.181	-
Stichting Projecten Kon. MKB-Nederland	2.625	-
Stockx	8.882	-
Terre des Hommes	-	214.497
Unicef	21.498	21.498
Verstegen	839	-
Private donations	2.431	4.056
	<u>286.821</u>	<u>329.705</u>
<i>Total income</i>	<u>286.821</u>	<u>329.705</u>
Expenses		
International Secretariat	-	-
Communication and Coordination	-	-
Board- and Strategic Planning Meetings	45	1.198
Financial Management and Accounting	12.183	12.568
Programmes, advocacy & campaigns	237.312	289.951
IRBC agreements	21.498	21.498
Various	1.431	-
	<u>272.469</u>	<u>325.215</u>
<i>Total expenses</i>	<u>272.469</u>	<u>325.215</u>
Result for the year	<u>14.352</u>	<u>4.490</u>