



**GLOBAL MARCH**

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

**Annual Financial Report 2022**  
**Stichting Global March Against**  
**Child Labour**

## 2. Balance Sheet December 31, 2022

	December 31, 2022		December 31, 2021	
	€	€	€	€
<i>Current Assets</i>				
<b>Current assets</b>				
Paid in advance	-		-	
Accounts receivable	-		-	
	<hr/>		<hr/>	
<b>Cash at banks</b>		238.050		150.188
		<hr/>		<hr/>
<b>Total assets</b>		<u>238.050</u>		<u>150.188</u>

	December 31, 2022		December 31, 2021	
<i>Current Liabilities</i>				
<b>Reserves</b>				
General Reserves	84.373		24.655	
Appropriated Reserves	140.191		100.746	
		<hr/>		<hr/>
		224.564		125.401
<b>Accounts payable</b>				
Remaining accounts payable	13.486		24.788	
		<hr/>		<hr/>
		13.486		24.788
<b>Total liabilities</b>		<u>238.050</u>		<u>150.188</u>

### 3. Statement of Revenues and Expenditures 2022

	<u>2022</u>	<u>2021</u>
	€	€
<b>Income</b>		
Grants		
Bread for the World	158.610	178.484
Comic Relief	-	17.497
Commonwealth foundation	-	1.837
USDOL	360.118	-
Ministry of Foreign Affairs (The Netherlands)	-	6.621-
Oxfam Novib	21.593	7.207
Robert Bosch Foundation	-	1.016-
Stichting ICCO	-	12.000
Stichting Woord en Daad	39.025	25.977
Stichting Plan International	1.111	15.181
Stichting Projecten Kon. MKB-Nederland	-	2.625
Stockx	-	8.882
Terre des Hommes	19.904	-
Unicef	21.498	21.498
Verstegen	5.411	839
RVO	15.237	-
FNV	1.453	-
Private donations	2.056	2.431
	<u>646.016</u>	<u>286.821</u>
<i>Total income</i>		
<b>Expenses</b>		
International Secretariat	-	-
Communication and Coordination	-	-
Board- and Strategic Planning Meetings	17.399	45
Financial Management and Accounting	153	12.183
Programmes, advocacy & campaigns	544.952	237.312
IRBC agreements	21.498	21.498
Various	2.296	1.431
	<u>586.298</u>	<u>272.469</u>
<i>Total expenses</i>		
<b>Result for the year</b>	<u>59.718</u>	<u>14.352</u>