

Annual report 2019

Breadfruit House Dominica Foundation

General

The foundation is established on 18th of October 2019.

The articles of association were last amended on Jun 11, 2019, it involved a name change.

Our board

Founder and chair: Ms. Maria A. Van Asten
Secretary: Mrs. Jacqueline Pieters
Treasurer: Pamela O.P. Vermeulen – Karsseboom

Objective of the Foundation

General:

To help with the rebuilding of the island of Dominica after hurricane Maria. And to build a safe Children's Home, in the broadest sense of the word and to do all that is related or conducive to this.

Specifically:

With the construction of the Children's House offering children in Dominica the opportunity to express their emotions and tell their stories through creativity in a safe and inspiring environment. And thereby develop resilience to better deal with current and future circumstances.

In 2019, the following activities took place

- Online campaign to purchase books for the reading nook.
- Collection of deposits (from empty bottles) around the holidays in December.
- Use of social media to achieve more brand awareness.

Principles for valuation and result determination

The balance sheet has been prepared in accordance with generally accepted accounting principles. Unless stated otherwise, assets and liabilities are stated at nominal value.

Balance sheet as of December 31, 2019

Short claims	0.00	Equity capital	530.00
Liquids assets Rabobank	530.00	Short term debts	0.00

530.00

530.00

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Statement of income and expenditure
for 2019 in euros

<i>Income</i>	2019
Opening balance	1,012.80
Donations	465.40
Total income	1,478.20
<i>Expenditure</i>	
Materials	-182.22
Banking costs	-139.19
Subscriptions	-264.27
Public notary	-102.51
Website	-260.01
Total expenditure	-948.20
Result	<u>530.00</u>

The notary fees refer to a small adjustment in the name of the foundation. The adjusted name better matches with our vision and mission.

Due to a large number of in-kind donations, we have been able to keep the start up costs of the Foundation limited. We also thank these donors for their contribution!