

Annual report 2020

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: Mrs. 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 2020, the following activities took place

- Submitted a successful grant application
- Collecting deposits from empty bottles during December
- Using our social media channels to bring more sponsors on board
- A personalized mailing to family and friends

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, 2020**

Short claims	0.00	Equity capital	3,957.55
Liquids assets Rabobank	3,957.55	Short term debts	0.00
	<u>3,957.55</u>		<u>3,957.55</u>

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Statement of income and expenditure
for 2020 in euros

<i>Income</i>	2020
Opening balance	530.00
Donations	3,268.27
Grant received	842.46
Total income	4,640.73
<i>Expenditure</i>	
Materials	249.13
Banking costs	230.78
Subscriptions	183.42
Thank you gift	19.85
Total expenditure	683.18
Result	<u>3,957.55</u>

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

