

STATEMENT OF INCOME & EXPENSES FOR THE YEAR 2024

	2024	2023
	Actual	Actual
<u>INCOME</u>	€	€
Donations General	264.312	254.194
Donations for USA support	222.848	277.836
Donations for research	585.460	756.221
Consultancy fees	4.129	6.362
Abortion clinic Amsterdam: Subsidy Dutch Government and donations	100.800	95.400
Total Income	1.173.420	1.390.014
 <u>EXPENSES</u>		
General operation costs		
Women on Waves	29.890	20.154
Abortion Clinic Amsterdam	128.875	82.974
USA support	318.520	141.662
Research	603.774	128.537
Total expenses	1.081.060	373.327
 <u>OPERATIONAL RESULT</u>		
Women on Waves general	230.293	234.041
Abortion Clinic	-28.075	12.426
USA support	-95.672	136.175
Research	-18.315	627.684
Consultancy fees	4.129	6.362
Interest	3.251	13.652
Total surplus	95.610	1.030.340

Fixed assets

Fixed Assets have been completely depreciated in 2024.

Specifications of receivables

	2024	2023
	€	€
interest		
deposit rent	2258	2258
prepaid	-	-
receivables		
	2.258	2.258

Capital

	2024	2023
	€	€
Total Balance December 31th	3.071.031	2.975.229
ING Savings	3.015.388	2.829.137
ING 3316	46.937	55.308
ING 6926248	8.706	90.784