

Stichting IRI

Balance sheet

31-12-2017
EUR

ASSETS

Fixed assets

-

Current assets

Liquid assets

-

TOTAL ASSETS

-

EQUITY AND LIABILITIES

Equity

-

Liabilities

-

TOTAL EQUITY

-

Stichting IRI

Income statement

PROFIT AND LOSS ACCOUNT 2017

	EUR	EUR	EUR
Donation The Amersi Foundation			49.000
Donation EMG Group B.V.			2.625
Donation Halal Trade Zone			2.499
Donation MIT Global			1.668
Total donations			55.792
<u>Costs</u>			
Staff expenses / professional services		13.872	
<i>Content creation, communications, PR</i>	5.714		
<i>Representation conferences & events</i>	1.000		
<i>Administrative support</i>	7.158		
Travel expenses		18.451	
<i>Transportation</i>	12.487		
<i>Hotel & accommodation</i>	5.964		
Operating costs		23.270	
<i>Office space</i>	10.605		
<i>General</i>	12.665		
Total costs			55.593
Operating result			199
Financial income and expenses		- 199	
Result			-

* There have not been any related party transactions.

* Part of the office space was provided through an in-kind contribution by EMG Group B.V. valued at EUR 3.200 for 2017.

Financial data prepared by Visser & Visser Accountants & Belastingadviseurs, Middelharnis, NL.
This data has not yet been audited.