

Stichting Makoto Maki Foundation

Statement of Financial Activities

(amounts in €)

	<u>Budget</u>	<u>2018</u>	<u>2017</u>
Programme-related expenses (8)	35,000	-	(105,000)
Other organisational costs (9)	<u>(250)</u>	<u>(306)</u>	<u>(547)</u>
Total operating expenses	(250)	(306)	(547)
Interest income and similar income	200	4,037	99
Interest expense and similar charges	(100)	(110)	(4,529)
Results on ordinary activities	<u>(35,150)</u>	<u>3,621</u>	<u>(109,977)</u>
Results from investments (10)	35,000	43,084	38,686
Net results	<u><u>(150)</u></u>	<u><u>46,705</u></u>	<u><u>(71,291)</u></u>