

Stichting Makoto Maki Foundation

Statement of Financial Activities

(amounts in €)

	<u>Budget</u>	<u>2019</u>	<u>2018</u>
Programme-related expenses (8)	(18,792,400)	(18,792,044)	-
Other organisational costs (9)	<u>(1,500)</u>	<u>(356)</u>	<u>(306)</u>
Total operating expenses	(18,793,900)	(356)	(306)
Interest income and similar income	0	1,873	4,037
Interest expense and similar charges	(350)	(326)	(110)
Results on ordinary activities	<u>(18,794,250)</u>	<u>(18,790.853)</u>	<u>3,621</u>
Results from investments (10)	35,000	39,036	43,084
Net results	<u>(18,759,250)</u>	<u>(18,751,817)</u>	<u>46,705</u>