

# OUR FOOTPRINTS FOUNDATION

BALANCE SHEET AS AT DECEMBER 31, 2022



**December**      **December**  
**31, 2022**      **31, 2021**  
**Euro**

## GENERAL FUND

Balance at the beginning of the year	458	73
Surplus of receipts over payments	247	385
	<u>705</u>	<u>458</u>

## REPRESENTED BY

### CURRENT ASSETS

Cash at bank	705	458
	<u>705</u>	<u>458</u>

# OUR FOOTPRINTS FOUNDATION

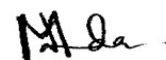
## RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED DECEMBER 31, 2022



	December 31, 2022	December 31, 2021
	Euro	
<b>RECEIPTS</b>		
Donations received	6.376	1.023
<b>PAYMENTS</b>		
Costs ICT	298	286
Banking costs	331	55
Project Expenses		
Winterjacket project		225
Eyecare project		72
Autorefractor project	2.850	
Yuka Outreach Project	832	
General project expenses	1.709	
Exchange rate differences	109	
	<u>6.129</u>	<u>638</u>
Surplus of receipts over payments transferred to General Fund	<u>247</u>	<u>385</u>



**Country Director  
The Netherlands**



**Country Director  
Zambia**