

Annual Financial Report

FY 2018 (HY2) - 2019 (22/6/2018 - 31/12/2019)

Fiscal basis: on cash

Climate Cleanup Foundation

Moezelhavenweg 9

Amsterdam, The Netherlands

RSIN (fiscal id): 858911759

Chamber of commerce (KvK) number 71935754

Dutch VAT nr. (BTW): 858911759B01

INCOME

Grants	€ 131.073
Sponsorships	€ 157.008
Donations	€ 25.049
Other income	€ 25.531
Total income	€ 338.661

EXPENSES

Salaries and fees	€ 106.518
Projects	€ 129.816
Office and rent	€ 27.429
Other expenses	€ 60.413
Total expenses	€ 324.176

RESULT

Surplus / reserve	€ 14.485
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