

Annual Financial Report

FY 2021 (1/1/2021 - 31/12/2021)

Fiscal basis: accrual

Climate Cleanup Foundation

Moezelhavenweg 9

Amsterdam, The Netherlands

RSIN (fiscal id): 858911759

Chamber of commerce (KvK) number 71935754

Dutch VAT nr. (BTW): 858911759B01

Administrator: Van Tunen + Partners

INCOME

Grants	€ 37.046
Sponsorships	€ 3.000
Donations	€ 190.024
Project income	€ 77.080
Total income	€ 307.150

EXPENSES

Salaries and fees	€ 124.480
Projects	€ 81.791
Office and rent	€ 28.960
Other expenses	€ 26.649
Total expenses	€ 261.880

RESULT

Surplus / reserve	€ 45.270
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