



Financial Statement 2019

IBAN: NL60TRIO0788804898
BIC: TRIONL2U

www.stichting-stolpersteine.nl
info@stichting-stolpersteine.nl

Financial Statement

Balance sheet as at 31 December 2019 (in €)

	NOTE	31-12-2019
ASSETS		
Cash		467.11
Total assets		467.11

Income and expenditure statement for the year 2019 (in €)

	NOTE	31-12-2019
Income		
Donations	1	100.00
Contributions in kind		0.00
Other income	2	3,375.57
Interest income		0.00
Total income		3,475.57
Expenditure		
Employee costs		0.00
Office costs		0.00
Travel costs		0.00
Websitehosting		8.46
Marketing and communications		0.00
Stolpersteine Deutschland	3	3,000.00
Total expenditure		3,008.46
Surplus		467.11

Notes to the financial statements

1. A single donation has been made to our bank account NL34TRIO2018081322.
2. Payments of requesters for the Stolpersteine, which have been laid on 3 October 2019 in Amsterdam to our bank account NL60TRIO0788804898.
3. A single payment has been made to pay for the Stolpersteine ordered at Stiftung Spuren – Gunter Demnig, Germany

General information

Founding and objectives of the Foundation

Stichting Struikelstenen Amsterdam (STSA) has been founded on 23 January 2019.

As per 17 October 2019 the Stichting Struikelstenen Amsterdam (STSA), following a change in the Articles of Association, changed its name to Stichting Stolpersteine.

Its official seat is in Amsterdam, the Netherlands and the address is Retiefstraat 91 C, 1092 XA Amsterdam, the Netherlands.

The foundation mission and vision are:

Stichting Stolpersteine's mission is to keep the memory of the victims of National Socialism alive during and around the Second World War. The foundation does this by participating in the Stolpersteine project of the artist Gunter Demnig.

Salaries

The Stichting had five four volunteers as per 31 December 2019.

No loans, guarantees or advances have been provided to the Executive Director.

None of the members of the Supervisory Board received remuneration in 2019.


Board


On 31 December 2019 the Board consisted of one member:

Mr. Alexander Stukenberg	Amsterdam, the Netherlands	Executive Director
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The Supervisory Board consisted on 31 December 2019 of 3 members:

Prof. Dr. Jaap Goudsmit	Amsterdam, the Netherlands	chair
Prof. Dr. Hans Romijn	Amsterdam, the Netherlands	member
Mr. Paul de Haan	Berlin, Germany	advisor


Alexander Stukenberg
Executive Director
Amsterdam, 27 January 2019


Jaap Goudsmit
Chair of the Supervisory Board
Amsterdam, 27 January 2019