



Financial Statement 2020

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Financial Statement

Balance sheet as at 31 December 2020 (in €)

	31-12-2020	31-12-2019
ASSETS		
Cash	13,793.63	467.11
Total assets	13,793.63	467.11

Income and expenditure statement 2020 (in €)

	NOTE	31-12-2020	31-12-2019
Income			
Free donations	1	1.440.45	100.00
Project donations	2	21,062.35	3,375.57
Contributions in kind		0.00	0.00
Interest income		0.00	0.00
Total income		22,502.80	3,475.57
Expenditure			
Employee costs		0.00	0.00
Office costs		0.00	0.00
Bank costs		158.15	0.00
Travel costs		0.00	0.00
Website hosting		91.42	8.46
Marketing and communications		170.06	0.00
Stolpersteine Deutschland	3	8,712.00	3,000.00
Total expenditure		9,131.63	3,008.46
Surplus		13,371.17	467.11

Notes to the financial statements

1. Free donations are individual donation.
2. Project donations are donations for Stolpersteine requests.
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 Stolpersteine has its official seat 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 volunteers as per 31 December 2020.

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

None of the members of the Supervisory Board received remuneration in 2020.


Board


On 31 December 2020 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 2020 of 3 members:

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


Alexander Stukenberg
Executive Director
Amsterdam, 27 January 2021


Jaap Goudsmit
Chair of the Supervisory Board
Amsterdam, 27 January 2021