



Financial Statement 2021

Balance sheet as at 31 December 2021 (in €)

	31-12-2021	31-12-2020
ASSETS		
Cash – TRIODOS BANK	€ 39.362,68	€ 13.716,93
Cash - PAYPAL	€ 98,15	€ 38,35
Closing balance 31 December 2021	€ 39.460,83	€ 13.755,28

Income and expenditure statement 2021 (in €)

Income	NOTE		
Free donations	1	€ 2.216,23	€ 1.457,91
Project donations	2	€ 79.482,43	€ 20.923,54
Workshop/Volunteer donations	3	€ 24.582,59	€ 0,00
Contributions in kind		€ 0,00	€ 0,00
Interest income		€ 0,00	€ 0,00
Total income		€ 106.281,25	€ 22.381,45
Expenditure			
Employee costs		€ 0,00	€ 0,00
Office costs		€ 111,00	€ 0,00
Bank costs		€ 204,96	€ 158,15
Travel costs		€ 115,00	€ 0,00
Website hosting		€ 96,67	€ 91,42
Marketing and communications		€ 124,72	€ 170,06
Workshop		€ 9.355,15	€ 0,00
Stiftung - SPUREN - Gunter Demnig	4	€ 70.628,00	€ 8.712,00
Total expenditure		€ 80.635,50	€ 9.131,63
Surplus		€ 25.645,75	€ 13.249,82

Notes to the financial statements

- Free donations are individual donation.
- Project donations are donations for Stolpersteine requests.
- Donations to set up the Stolpersteine workshop as well covering costs volunteer (Aktion Sühnezeichen Friedensdienst)
- Payments 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 ten volunteers as per 31 December 2021.

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

None of the members of the Supervisory Board received remuneration in 2021.

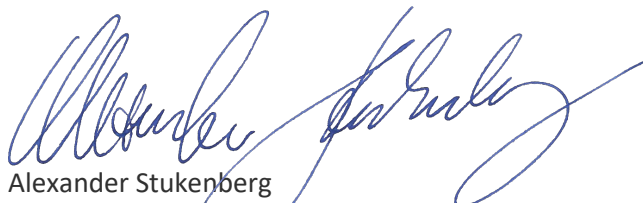
Board

On 31 December 2021 the Board consisted of one member:

Mr. Alexander Stukenberg	Amsterdam, the Netherlands	Executive Director
--------------------------	----------------------------	--------------------


The Supervisory Board consisted on 31 December 2021 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, 7 August 2022



Jaap Goudsmit
Chair of the Supervisory Board
Amsterdam, 7 August 2022