



Financial Statement 2022

Balance sheet as at 31 December 2022 (in €)

	31-12-2022	31-12-2021
ASSETS		
Cash – TRIODOS BANK	42.383,94	39.362,68
Cash - PAYPAL	5.580,04	98,15
Closing balance 31 December 2022	47.963,98	39.460,83

Income and expenditure statement 2022 (in €)

Income	NOTE		
Free donations	1	10.635,46	2.216,23
Project donations	2	77.101,31	79.482,43
Workshop/Volunteer donations	3	10.000,00	24.582,59
Contributions in kind		0,00	0,00
Interest income		0,00	0,00
Total income		97.736,77	106.281,25
Expenditure			
Workshop/Volunteer costs		2.250,00	0,00
Office costs		0,00	111,00
Bank costs		360,05	204,96
Travel costs		2,70	115,00
Website hosting		97,88	96,67
Marketing and communications		1.688,09	124,72
Workshop		0,00	9.355,15
Stiftung - SPUREN - Gunter Demnig	4	84.480,00	70.628,00
Donations		1.000,00	
Total expenditure		89.878,72	80.635,50
Surplus		7.858,05	25.645,75

Notes to the financial statements

1. Free donations are individual donation.
2. Project donations are donations for Stolpersteine requests.
3. Donations to set up the Stolpersteine workshop as well covering costs volunteer (Aktion Sühnezeichen Friedensdienst)
4. Payments made to pay for the Stolpersteine ordered at Stiftung - SPUREN - Gunter Demnig, Germany

General information

Founding and objectives of the Foundation

Stichting Stolpersteine had its official seat in Amsterdam, the Netherlands and the address is Retiefstraat 91 C, 1092 XA Amsterdam, the Netherlands until 30 November 2022 and moved it to Vinkenstraat 114 A, 1013 JV 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 2022.

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

None of the members of the Supervisory Board received remuneration in 2022.

Board

On 31 December 2022 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 2022 of 3 members:

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

Alexander Stukenberg
Executive Director
Amsterdam, 19 September 2023

Jaap Goudsmit
Chair of the Supervisory Board
Amsterdam, 11 October 2023

