

Stichting IBP Netherlands
Balance Sheet
Financial Year Ending 31/12/2018

	<u>Total</u>
Assets	
Cash and cash equivalents	€ 0
Accounts receivable	0
Grants receivable, net	0
Prepaid expenses	0
Deposits	0
Property and equipment, net	0
Total Assets	<u>€ 0</u>
Liabilities and Net Assets	
Liabilities	
Accounts payable and accrued expenses	0
Grants payable	0
Deferred revenue	0
Deferred rent	0
Total Liabilities	<u>€ 0</u>
Net Assets	
Unrestricted	0
Temporarily Restricted	0
Total Net Assets	<u>€ 0</u>
Total Liabilities and Net Assets	<u>€ 0</u>

Stichting IBP Netherlands
Statement of Revenues and Expenditures
Financial Year Ending 31/12/2018

	<u>Total</u>
Revenue	
Grants & contributions	€ 0
Contract income	0
Other income	0
Gain/loss in investments and foreign currency	0
Total Revenue	€ 0
Expenses	
Personnel costs	€ 0
Consulting & sub-contractors	0
Bank charges	0
Meetings & conferences	0
Sub-grant expenses	0
Office supplies and expense	0
Printing & copying	0
Dues & subscriptions	0
Postage & delivery	0
Occupancy	0
Repairs & maintenance	0
Taxes & licenses	0
Telephone	0
Staff travel	0
Non-staff travel	0
Equipment purchases and rental	0
Depreciation & amortization	0
IT-related	0
Total Expenses	€ 0
Net Revenue	€ 0