

(For reference only)

To:  
Belastingdienst Caribisch Nederland  
Kaya L. G. Gerhart  
Kralendijk, Bonaire C.N.

Subject: **Stichting Platform Minder Validen Bonaire (MiVaBo)**  
**Financial Statements 2017**  
P. O. Box 613, Kralendijk, Bonaire C.N.  
CRIB No. 303.070.754  
Chamber of Commerce No. 7533

We hereby present the 2017 balance sheet and income statement of Stichting Platform Minder Validen Bonaire (MiVaBo).

Signed this 30<sup>th</sup> day of October 2018:

Additta M. Morrison

Additta M. Morrison, Treasurer  
(599) 700-7751



**Stichting Platform Minder Vaiden Bonaire (MiVaBo)**  
**January 1 - December 31, 2017**  
**Financial Statements**

Stichting Platform Minder Validen Bonaire (MiVaBo)  
P. O. Box 613, Mexico 44  
Bonaire, C.N.

CRIB No. 303.070.754  
Chamber of Commerce Dossier 7533



**Financial Statements**  
**Stichting Platform Minder Validen Bonaire (MiVaBo)**  
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**Establishment**

Stichting Platform Minder Validen Bonaire (MiVaBo) is a non-profit foundation (stichting) established in Bonaire, Caribbean Netherlands (former Netherland Antilles) on April 17, 2008, as stated in the statutes of incorporation by Bonaire Notary Mr. Maarten M. Maartense on that date. The foundation is registered in the Bonaire Chamber of Commerce under non-profit organization dossier 7533. Its government identification number (CRIB number) is 303.070.754.

**Objectives**

The objectives of Stichting MiVaBo are to advocate for the disabled in Bonaire by raising public awareness of the difficulties inherent in the various disabilities, including physical mobility, vision, hearing and mental illness or deficiency; to promote accessibility for the disabled in public streets and transportation, in existing buildings and new constructions; to assist and promote projects which make private homes safe and accessible for disabled residents; and to improve the quality of life in Bonaire for persons with any type of disability.

These objectives are supported by donations and gifts, fundraising and volunteerism.

**Management**

The Board consists of unpaid volunteers in the positions of Chairman, Vice-Chairman, Secretary, Treasurer and general Board members.

In 2017 there were changes in the Board which were duly reported to the Chamber of Commerce and Maduro & Curiel's Bank Bonaire. However due to changes in the rules of both of those entities, we lost much time in re-submitting newly-required documents and in trying to comply with the misinformation given by personnel who were also learning the new rules. As a result, Stichting MiVaBo was unable to continue with our usual activities such as fundraising in 2017.

Bank service charges are fees for deposits, transfer payments and withdrawals in the 2 bank accounts.

Legal expense is the annual dues required by Bonaire Chamber of Commerce in 2017.

**Activities expenses:**

As mentioned above, Stichting MiVaBo was unable to perform the usual activities with no fund-raising in 2017.

**Balance Sheet Prev Year Comparison**  
As of December 31, 2017

	<u>Dec 31, 17</u>	<u>Dec 31, 16</u>
<b>ASSETS</b>		
<b>Current Assets</b>		
Checking/Savings		
<b>1 - LIQUID ASSETS</b>		
<b>110 - UNRESTRICTED FUNDS</b>		
1100 - MCB 400.764.06 GENERAL	4,620.15	3,505.15
1120 - MCB 408.422.05 AVIRAMP	2,815.66	2,851.66
<b>Total 110 - UNRESTRICTED FUNDS</b>	<u>7,435.81</u>	<u>6,356.81</u>
<b>Total 1 - LIQUID ASSETS</b>	<u>7,435.81</u>	<u>6,356.81</u>
<b>Total Checking/Savings</b>	<u>7,435.81</u>	<u>6,356.81</u>
<b>Total Current Assets</b>	<u>7,435.81</u>	<u>6,356.81</u>
<b>TOTAL ASSETS</b>	<u><u>7,435.81</u></u>	<u><u>6,356.81</u></u>
<b>LIABILITIES &amp; EQUITY</b>		
<b>Liabilities</b>		
<b>Current Liabilities</b>		
Accounts Payable		
2000 - Accounts Payable	247.32	247.32
<b>Total Accounts Payable</b>	<u>247.32</u>	<u>247.32</u>
<b>Total Current Liabilities</b>	<u>247.32</u>	<u>247.32</u>
<b>Total Liabilities</b>	247.32	247.32
<b>Equity</b>		
<b>390 - UNRESTRICTED NET ASSETS</b>	6,229.49	5,478.06
Net Income	959.00	631.43
<b>Total Equity</b>	<u>7,188.49</u>	<u>6,109.49</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>7,435.81</u></u>	<u><u>6,356.81</u></u>

**Profit & Loss Comparison**  
January through December 2017

	<u>Jan - Dec 17</u>	<u>Jan - Dec 16</u>
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>80 · CONTRIBUTIONS</b>		
<b>800 · GENERAL FUND (UNRESTRICTED)</b>		
8000 · Donations	46500	3,130.00
8005 · Fundraising Events		2,919.18
8090 · Other Receipts	<u>65000</u>	
<b>Total 800 · GENERAL FUND (UNRESTRICTED)</b>	<u>1,11500</u>	<u>6,049.18</u>
<b>Total 80 · CONTRIBUTIONS</b>	<u>1,11500</u>	<u>6,049.18</u>
<b>Total Income</b>	1,11500	6,049.18
<b>Expense</b>		
<b>4 · OVERHEAD</b>		
<b>44 · GENERAL EXPENSES</b>		
4401 · Printing and Reproduction		37.69
4425 · Bank Service Charges	3600	14.38
4435 · Legal Costs	<u>12000</u>	<u>135.00</u>
<b>Total 44 · GENERAL EXPENSES</b>	<u>15600</u>	<u>187.07</u>
<b>Total 4 · OVERHEAD</b>	15600	187.07
<b>6 · ACTIVITIES EXPENSE</b>		
<b>61 · AID TO DISABLED</b>		
6100 · MATERIALS EXPENSE		1,047.73
6102 · LABOR & INSTALLATIONS		3,115.00
6108 · OTHER COSTS TO AID DISABLED		
<b>Total 61 · AID TO DISABLED</b>	<u>000</u>	<u>4,162.73</u>
<b>62 · FUNDRAISING EXPENSES</b>		545.00
<b>63 · VOLUNTEER APPRECIATION</b>		472.95
<b>64 · PUBLICITY EXPENSES</b>		<u>50.00</u>
<b>Total 6 · ACTIVITIES EXPENSE</b>	<u>000</u>	<u>5,230.68</u>
<b>Total Expense</b>	<u>15600</u>	<u>5,417.75</u>
<b>Net Ordinary Income</b>	95900	631.43
<b>Other Income/Expense</b>		
<b>Other Expense</b>		
<b>9010 · Other Expenses</b>		
<b>Total Other Expense</b>	<u>000</u>	<u>0.00</u>
<b>Net Other Income</b>	<u>000</u>	<u>0.00</u>
<b>Net Income</b>	<u>95900</u>	<u>631.43</u>