11 xc wyy



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 30th day of October 2018:

Addition Morrison

Additta M. Morrison, Treasurer

(599) 700-7751

OCT 31 2018

# 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) January 1 - December 31, 2017

Financial Statements
Stichting Platform Minder Validen Bonaire (MiVaBo)
January 1 – December 31, 2017

#### **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 NotaryMr. 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 promoteaccessibility 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 whowere 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

	Dec 31, 17	Dec 31, 16
ASSETS	Dec 31, 11	p
Current Assets		
Checking/Savings		
1 · LIQUID ASSETS	•	
110 · UNRESTRICTED FUNDS		
1100 · MCB 400.764.06 GENERAL	4,620.15	3,505.15
1120 · MCB 408.422.05 AVIRAMP	2,815.66	2,851.66
Total 110 · UNRESTRICTED FUNDS	7,435.81	6,356.81
Total 1 · L!QUID ASSETS	7,435.81	6,356.81
Total Checking/Savings	7,435.81	6,356.81
Total Current Assets	7,435.81	6,356.81
TOTAL ASSETS	7,435.81	6,356.81
LIABILITIES & EQUITY		<del>-</del>
Liabilities		
Current Liabilities		
Accounts Payable		
2000 · Accounts Payable	247.32	247.32
Total Accounts Payable	247.32	247.32
Total Current Liabilities	247.32	247.32
Total Liabilities	247.32	247.32
Equity		
390 UNRESTRICTED NET ASSETS	6,229.49	5,478.06
Net income	959.00	631.43
Total Equity	7,188.49	6,109.49
TOTAL LIABILITIES & EQUITY	7,435.81	6,356.81

## Profit & Loss Comparison January through December 2017

Note		Jan - Dec 17	Jan - Dec 16
80 - CONTRIBUTIONS 800 - SENERAL FUND (UNRESTRICTED) 8000 - Donations 46500 3,130.00 8005 - Fundralsing Events 2,919.18 8090 - Other Receipts 65000 Total 800 - GENERAL FUND (UNRESTRICTED) 1,11500 5,049.18  Total 80 - CONTRIBUTIONS 1,11500 6,049.18  Total 10 - CONTRIBUTIONS 1,11500 6,049.18  Expense 4 - OVERHEAD 44 - GENERAL EXPENSES 4401 - Printing and Reproduction 4428 - Bank Service Charges 3600 14.38 4438 - Legal Costs 12000 135.00 Total 44 - GENERAL EXPENSES 15600 187.07  Total 4 - OVERHEAD 15500 187.07  Total 6 - ACTIVITIES EXPENSE 1,047.73 6102 - LABOR & INSTALLATIONS 3,115.00 6109 - OTHER COSTS TO AID DISABLED 100 4,162.73  62 - FUNDRAISING EXPENSES 545.00 63 - VOLUNTEER APPRECIATION 477.95 64 - PUBLICITY EXPENSES 500.00  Total 6 - ACTIVITIES EXPENSE 15600 5,230.88  Total Expense 15600 5,417.75  Net Ordinary Income 9500 631.43  Other Income/Expense 0010 - Other Expenses 9010 - Other Expenses 9010 - Other Expenses 1000 0,000  Net Other Income	Ordinary Income/Expense		
800 - GENERAL FUND (UNRESTRICTED)	Income	•	
8000 - Donations	80 · CONTRIBUTIONS		
S005 - Fundralsing Events   2,919.18	800 · GENERAL FUND (UNRESTRICTED)		
Total 800 · Other Receipts	·	465.00	•
Total 800 · GENERAL FUND (UNRESTRICTED)		en e	2,919.18
Total 80 - CONTRIBUTIONS		650.00	
Total Income	Total 800 · GENERAL FUND (UNRESTRICTED)	1,11500	6,049.18
Expense 4 · OVERHEAD  44 · GENERAL EXPENSES 4401 · Printing and Reproduction 37.69 4425 · Bank Service Charges 3600 14.38 4435 · Legal Costs 12000 135.00  Total 44 · GENERAL EXPENSES 15600 187.07  Total 4 · OVERHEAD 15600  6 · ACTIVITIES EXPENSE 61 · AID TO DISABLED 6100 · MATERIALS EXPENSE 6102 · LABOR & INSTALLATIONS 6108 · OTHER COSTS TO AID DISABLED  Total 61 · AID TO DISABLED 62 · FUNDRAISING EXPENSES 63 · VOLUNTEER APPRECIATION 472.95 64 · PUBLICITY EXPENSES 50.00  Total 6 · ACTIVITIES EXPENSE 1.047.73  61 · OTHER COSTS TO AID DISABLED  Total 61 · AID TO DISABLED 63 · VOLUNTEER APPRECIATION 472.95 64 · PUBLICITY EXPENSES 50.00  Total 6 · ACTIVITIES EXPENSE 15600 5,230.68  Total Expense 9000 Other Expense 9010 · Other Expenses Total Other Expenses 1000 0.00  Net Other Income 1000 0.00  Net Other Income	Total 80 · CONTRIBUTIONS	1,11500	6,049.18
4 - OVERHEAD  44 - GENERAL EXPENSES  4401 - Printing and Reproduction  4426 - Bank Service Charges  3500  14.38  4435 - Legal Costs  12000  Total 44 - GENERAL EXPENSES  15600  Total 44 - OVERHEAD  15600  187.07  Total 4 - OVERHEAD  6 - ACTIVITIES EXPENSE  61 - AID TO DISABLED  6100 - MATERIALS EXPENSE  6102 - LABOR & INSTALLATIONS  6108 - OTHER COSTS TO AID DISABLED  Total 61 - AID TO DISABLED  62 - FUNDRAISING EXPENSES  63 - VOLUNTEER APPRECIATION  64 - PUBLICITY EXPENSES  64 - PUBLICITY EXPENSES  50 - OD  Total 6 - ACTIVITIES EXPENSE  61 - ACTIVITIES EXPENSE  62 - OD  Total 6 - ACTIVITIES EXPENSE  63 - VOLUNTEER APPRECIATION  52 - STANDARD SING EXPENSES  64 - PUBLICITY EXPENSES  65 - OD  Total 6 - ACTIVITIES EXPENSE  OD  Total F- ACTIVITIES EXPENSE  OTHER EXPENSES  Total OTHER EXPENSES	Total Income	1,115,00	6,049.18
44 · GENERAL EXPENSES       37.69         4401 · Printing and Reproduction       37.69         4425 · Bank Service Charges       36.00       14.38         4435 · Legal Costs       12000       135.00         Total 44 · GENERAL EXPENSES       18600       187.07         Total 4 · OVERHEAD       15600       187.07         6 · ACTIVITIES EXPENSE       1,047.73         61 · AID TO DISABLED       3,115.00         6108 · OTHER COSTS TO AID DISABLED       3,115.00         6108 · OTHER COSTS TO AID DISABLED       000       4,162.73         62 · FUNDRAISING EXPENSES       545.00       472.95         63 · VOLUNTEER APPRECIATION       472.95       540.00         704 · PUBLICITY EXPENSES       50.00       5,230.68         Total 6 · ACTIVITIES EXPENSE       000       5,230.68         Total Expense       15600       5,417.75         Net Ordinary Income       95800       631.43         Other Income/Expense       000       0.00         Not Other Expenses       000       0.00         Not Other Expense       0.00       0.00	Expense		
4401 · Printing and Reproduction       37.69         4425 · Bank Service Charges       3600       14.38         4435 · Legal Costs       12000       135.00         Total 44 · GENERAL EXPENSES       15600       187.07         Total 4 · OVERHEAD       15600       187.07         6 · ACTIVITIES EXPENSE       15600       187.07         6 · ACTIVITIES EXPENSE       1,047.73         6100 · MATERIALS EXPENSE       1,047.73         6102 · LABOR & INSTALLATIONS       3,115.00         6108 · OTHER COSTS TO AID DISABLED       000       4,162.73         62 · FUNDRAISING EXPENSES       546.00         63 · VOLUNTEER APPRECIATION       472.95         64 · PUBLICITY EXPENSES       50.00         Total 6 · ACTIVITIES EXPENSE       000       5,230.68         Total 6 · ACTIVITIES EXPENSE       000       5,417.75         Net Ordinary Income       959.00       631.43         Other Expense         Other Income/Expense       000       0.00         Net Other Income       0.00       0.00         Net Other Income       0.00       0.00	4 · OVERHEAD		
4425 · Bank Service Charges       3600       14.38         4435 · Legal Costs       12000       135.00         Total 44 · GENERAL EXPENSES       15600       187.07         Total 4 · OVERHEAD       15600       187.07         6 · ACTIVITIES EXPENSE       15600       187.07         6 · ACTIVITIES EXPENSE       1,047.73         6 · 1 · AID TO DISABLED       3,115.00         6 · 1 · AID TO DISABLED       000       4,162.73         6 · 1 · AID TO DISABLED       000       4,162.73         6 · 2 · FUNDRAISING EXPENSES       545.00       472.95         6 · 3 · VOLUNTEER APPRECIATION       472.95       50.00         Total 6 · ACTIVITIES EXPENSES       50.00       5,230.68         Total 6 · ACTIVITIES EXPENSE       000       5,230.68         Total Expense       15600       5,417.75         Net Ordinary Income       95800       631.43         Other Income/Expense       000       0.00         Other Expense       000       0.00         Net Other Expenses       000       0.00         Net Other Income       000       0.00	44 · GENERAL EXPENSES		
12000   135.00   137.07   15600   187.07   15610   187.07   15610   187.07   15610   187.07   15610   187.07   15610   187.07   15600   187.07   15600   187.07   15600   187.07   15600   187.07   15600   187.07   15600   187.07   15600   187.07   15600   187.07   15600   187.07   15600   187.07   15600   15600   157.00   15	4401 · Printing and Reproduction		37.69
Total 44 · GENERAL EXPENSES         15600         187.07           Total 4 · OVERHEAD         15600         187.07           6 · ACTIVITIES EXPENSE         1,047.73           61 · AID TO DISABLED         1,047.73           6102 · LABOR & INSTALLATIONS         3,115.00           6108 · OTHER COSTS TO AID DISABLED         000         4,162.73           62 · FUNDRAISING EXPENSES         545.00         63 · VOLUNTEER APPRECIATION         472.95           64 · PUBLICITY EXPENSES         50.00         5,230.68           Total 6 · ACTIVITIES EXPENSE         000         5,230.68           Total Expense         15600         5,417.75           Net Ordinary Income         95800         631.43           Other Expense         9010 · Other Expenses           9010 · Other Expenses         000         0.00           Net Other Income         000         0.00           Net Other Income         000         0.00	4425 · Bank Service Charges	36.00	14.38
Total 4 · OVERHEAD   15600   187.07	4435 · Legal Costs	12000	135.00
6 · ACTIVITIES EXPENSE 61 · AID TO DISABLED 6100 · MATERIALS EXPENSE 8102 · LABOR & INSTALLATIONS 9108 · OTHER COSTS TO AID DISABLED  Total 61 · AID TO DISABLED  62 · FUNDRAISING EXPENSES 63 · VOLUNTEER APPRECIATION 472.95 64 · PUBLICITY EXPENSES 50.00  Total 6 · ACTIVITIES EXPENSE  Total Expense 156.00  Total Expense 156.00  Net Ordinary Income 95900 631.43  Other Income/Expense Other Expense 9010 · Other Expenses Total Other Expense  Total Other Expense  000 0.00  Net Other Income	Total 44 · GENERAL EXPENSES	15600	187.07
61 · AID TO DISABLED 6100 · MATERIALS EXPENSE 1,047.73 6102 · LABOR & INSTALLATIONS 3,115.00 6108 · OTHER COSTS TO AID DISABLED  Total 61 · AID TO DISABLED 000 4,162.73 62 · FUNDRAISING EXPENSES 545.00 63 · VOLUNTEER APPRECIATION 472.95 64 · PUBLICITY EXPENSES 50.00  Total 6 · ACTIVITIES EXPENSE 0.00 5,230.68  Total Expense 15600 5,417.75  Net Ordinary Income 95900 631.43  Other Income/Expense 9010 · Other Expenses Total Other Expenses  Total Other Expense 0.00 0.00  Net Other Income	Total 4 · OVERHEAD	156,00	187.07
6100 · MATERIALS EXPENSE 1,047.73 6102 · LABOR & INSTALLATIONS 3,115.00 6108 · OTHER COSTS TO AID DISABLED  Total 61 · AID TO DISABLED 6000 4,162.73 62 · FUNDRAISING EXPENSES 545.00 63 · VOLUNTEER APPRECIATION 472.95 64 · PUBLICITY EXPENSES 50.00 Total 6 · ACTIVITIES EXPENSE 0.00 5,230.68  Total Expense 156.00 5,417.75  Net Ordinary Income 959.00 631.43  Other Income/Expense 9010 · Other Expenses Total Other Expense 0.00 0.00  Net Other Income 0.00 0.00	6 · ACTIVITIES EXPENSE	•	
6102 · LABOR & INSTALLATIONS       3,115.00         6108 · OTHER COSTS TO AID DISABLED       000       4,162.73         Total 61 · AID TO DISABLED       000       4,162.73         62 · FUNDRAISING EXPENSES       545.00         63 · VOLUNTEER APPRECIATION       472.95         64 · PUBLICITY EXPENSES       50.00         Total 6 · ACTIVITIES EXPENSE       0.00       5,230.68         Total Expense       156.00       5,417.75         Net Ordinary Income       958.00       631.43         Other Income/Expense       0ther Expense         9010 · Other Expenses       100       0.00         Net Other Income       0.00       0.00         Net Other Income       0.00       0.00	61 · AID TO DISABLED		
6108 · OTHER COSTS TO AID DISABLED         Total 61 · AID TO DISABLED       000       4,162.73         62 · FUNDRAISING EXPENSES       545.00         63 · VOLUNTEER APPRECIATION       472.95         64 · PUBLICITY EXPENSES       50.00         Total 6 · ACTIVITIES EXPENSE       000       5,230.68         Total Expense       15600       5,417.75         Net Ordinary Income       95900       631.43         Other Income/Expense       000       0.00         Net Other Expense       000       0.00         Net Other Income       000       0.00	6100 · MATERIALS EXPENSE	,	1,047.73
Total 61 · AID TO DISABLED         000         4,162.73           62 · FUNDRAISING EXPENSES         545.00           63 · VOLUNTEER APPRECIATION         472.95           64 · PUBLICITY EXPENSES         50.00           Total 6 · ACTIVITIES EXPENSE         0.00         5,230.68           Total Expense         156.00         5,417.75           Net Ordinary Income         959.00         631.43           Other Income/Expense         000         0.00           Other Expenses         0.00         0.00           Net Other Income         0.00         0.00           Net Other Income         0.00         0.00	6102 · LABOR & INSTALLATIONS		3,115.00
62 · FUNDRAISING EXPENSES       545.00         63 · VOLUNTEER APPRECIATION       472.95         64 · PUBLICITY EXPENSES       50.00         Total 6 · ACTIVITIES EXPENSE       0.00       5,230.68         Total Expense         Net Ordinary Income       958.00       631.43         Other Income/Expense         Other Expense       0.00       0.00         Net Other Income       0.00       0.00         Net Other Income       0.00       0.00	6108 OTHER COSTS TO AID DISABLED	(*	
63 · VOLUNTEER APPRECIATION       472.95         64 · PUBLICITY EXPENSES       50.00         Total 6 · ACTIVITIES EXPENSE       0.00       5,230.68         Total Expense       15600       5,417.75         Net Ordinary Income       959.00       631.43         Other Income/Expense       0ther Expense       9910 · Other Expenses         Total Other Expense       0.00       0.00         Net Other Income       0.00       0.00	Total 61 · AID TO DISABLED	0.00	4,162.73
64 · PUBLICITY EXPENSES         50.00           Total 6 · ACTIVITIES EXPENSE         0.00         5,230.68           Total Expense         15600         5,417.75           Net Ordinary Income         95800         631.43           Other Income/Expense         9010 · Other Expenses         000         0.00           Total Other Expense         0.00         0.00           Net Other Income         0.00         0.00	62 · FUNDRAISING EXPENSES		
Total 6 · ACTIVITIES EXPENSE         0.00         5,230.68           Total Expense         156.00         5,417.75           Net Ordinary Income         959.00         631.43           Other Income/Expense         0ther Expense         9010 · Other Expenses           Total Other Expense         0.00         0.00           Net Other Income         0.00         0.00	63 · VOLUNTEER APPRECIATION		472.95
Total Expense         15600         5,417.75           Net Ordinary Income         95900         631.43           Other Income/Expense         0ther Expense         9010 · Other Expenses           Total Other Expense         0.00         0.00           Net Other Income         0.00         0.00	64 PUBLICITY EXPENSES		50.00
Net Ordinary Income       95900       631.43         Other Income/Expense       Other Expense         9010 · Other Expenses       Total Other Expense       0.00       0.00         Net Other Income       0.00       0.00	Total 6 · ACTIVITIES EXPENSE	0.00	5,230.68
Other Income/Expense Other Expense 9010 · Other Expenses Total Other Expense  Net Other Income  000 0.00	Total Expense	156.00	5,417.75
Other Expense 9010 · Other Expenses Total Other Expense  Net Other Income  000 0.00	Net Ordinary Income	959.00	631.43
9010 · Other Expenses           Total Other Expense         0.00         0.00           Net Other Income         0.00         0.00	Other !ncome/Expense		
Total Other Expense         0.00         0.00           Net Other Income         0.00         0.00	Other Expense		
Net Other Income 0.00 0.00	9010 · Other Expenses		
	Total Other Expense	0,00	0.00
Net Income 959.00 631.43	Net Other Income	0.00	0,00
	Net Income	959.00	631.43