

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

Subject: Stichting Platform Minder Validen Bonaire (MiVaBo)
Financial Statements 2018
P. O. Box 613, Kralendijk, Bonaire C.N.
CRIB No. 303.070.754
Chamber of Commerce No. 7533

We hereby present the 2018 balance sheet and income statement of Stichting Platform Minder Validen Bonaire (MiVaBo).

Signed this 5th day of August 2019:

Additta M. Morrison

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



Stichting Platform Minder Vaiden Bonaire (MiVaBo)
January 1 - December 31, 2018
Financial Statements

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

CRIB No. 303.070.754
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Financial Statements
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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 2018 Mivabo was able to begin fundraising activities again and to participate in the NGO Platform Bon Doet 2018.

Financial Report

General Notes:

The financial statements are accrual based, recorded and compiled in accordance with the generally accepted principles of accounting for non-profit organizations. The foundation does not engage in business trade, but relies on free-will contributions and fund-raisers for funds necessary to pay its expenses.

All figures are in U.S. dollars.

NOTES TO THE BALANCE SHEET

Liquid assets:

The stichting has 2 current accounts at Maduro & Curiel's Bank Bonaire, one for general operations and the other for projects. In 2018 all banking activities took place in the operations account. The project account remained dormant in 2018.

Fixed assets:

The stichting possesses no fixed assets.

Liabilities:

Liabilities consist of small reimbursements due to board members for personal funds advanced for expenses of the stichting. The balance payable as of December 31, 2018, will be paid during 2019 to clear the liability.

NOTES TO THE PROFIT AND LOSS STATEMENT

Unrestricted support:

Unrestricted support consists of freewill contributions given without a designated use as specified by the donor. These contributions are tracked in one General Fund bank account and used to pay operating expenses.

General expenses:

The stichting has no office; meetings are held at homes of the board members. Administrative costs are minimal.

Stichting Platform Minder Validen Bonaire MIVABO
Profit & Loss Comparison
 January through December 2018

Accrual Basis

	Jan - Dec 18	Jan - Dec 17
Ordinary Income/Expense		
Income		
80 · CONTRIBUTIONS		
800 · GENERAL FUND (UNRESTRICTED)		
8000 · Donations	33.88	465.00
8005 · Fundraising Events	728.65	0.00
8020 · Gifts	50.00	0.00
8090 · Other Receipts	650.00	650.00
Total 800 · GENERAL FUND (UNRESTRICTED)	1,462.53	1,115.00
Total 80 · CONTRIBUTIONS	1,462.53	1,115.00
Total Income	1,462.53	1,115.00
Expense		
4 · OVERHEAD		
44 · GENERAL EXPENSES		
4401 · Printing and Reproduction	75.00	0.00
4425 · Bank Service Charges	28.16	36.00
4435 · Legal Costs	120.00	120.00
Total 44 · GENERAL EXPENSES	223.16	156.00
Total 4 · OVERHEAD	223.16	156.00
6 · ACTIVITIES EXPENSE		
61 · AID TO DISABLED		
6100 · MATERIALS EXPENSE	115.65	0.00
6108 · OTHER COSTS TO AID DISABLED	25.00	0.00
Total 61 · AID TO DISABLED	140.65	0.00
62 · FUNDRAISING EXPENSES	300.00	0.00
63 · VOLUNTEER APPRECIATION	81.88	0.00
64 · PUBLICITY EXPENSES	193.93	0.00
Total 6 · ACTIVITIES EXPENSE	716.46	0.00
Total Expense	939.62	156.00
Net Ordinary Income	522.91	959.00
Other Income/Expense		
Other Income		
9020 · Other Income		
9023 · WRITE-OFFS	120.00	0.00
Total 9020 · Other Income	120.00	0.00
Total Other Income	120.00	0.00
Net Other Income	120.00	0.00
Net Income	642.91	959.00