

GSA

Statement of activities 2020



GLOBAL
SURGERY
AMSTERDAM



Global Surgery Amsterdam Core Funds
Statement of Activities
For the Year Ended December 31, 2020

	<u>Without Donor Restrictions</u>	<u>With Donor Restrictions</u>	<u>Total</u>
Revenues and other support:			
Education		€ -	€ -
Contributions	€ 60,000.00	€ -	€ 60,000.00
Total revenues and other support	€ 60,000.00	€ -	€ 60,000.00
Expenses:			
Program support	€ 2,650.00	€ -	€ 2,650.00
Management and general	€ 16,318.70	€ -	€ 16,318.70
Fundraising	€ -	€ -	€ -
Education	€ -	€ 2,138.80	€ 2,138.80
Total Expenses	€ 18,968.70	€ 2,138.80	€ 21,107.50
Change in net assets	€ 41,031.30	€ (2,138.80)	€ 38,892.50
Net assets at beginning of year	€ 2.20	€ -	€ 2.20
Net assets at end of year	€ 41,033.50	€ (2,138.80)	€ 38,894.70

GSA Programs
Statement of Activities
For the Year Ended December 31, 2020

	Without Donor Restrictions	With Donor Restrictions	Total
Revenues for GSA projects			
Education	€ -	€ 5,507.75	€ -
Burns Tanzania / Private funder	€ -	€ 24,000.00	€ 24,000.00
Fractures Tanzania / Private funder	€ -	€ 5,000.00	€ 5,000.00
Project Ebook Burns / Private funder	€ -	€ 14,000.00	€ 14,000.00
Burns awaraness Tanz./ Private funder	€ -	€ 10,000.00	€ 10,000.00
Total revenues and other support	€ -	€ 53,000.00	€ 53,000.00
Expenses on GSA projects			
Education	€ -	€ 2,234.60	€ -
Surgery Household Survey Sierra Leone	€ -	€ 70.00	€ 70.00
Burns Tanzania / Private funder	€ -	€ 24,000.00	€ 24,000.00
Fractures Tanzania / Private funder	€ -	€ 5,000.00	€ 5,000.00
Project Ebook Burns / Private funder	€ -	€ 10,540.00	€ 10,540.00
Burns awaraness Tanz./ Private funder	€ -	€ -	€ -
Total Expenses	€ -	€ 39,610.00	€ 39,610.00
Change in net assets			
Net assets at beginning of year	€ -	€ 13,390.00	€ 13,390.00
	€ -	€ -	€ -
Net assets at end of year	€ -	€ 13,390.00	€ 13,390.00