

## Annual report of the association, foundation and trade union

Registration number: **40008301647**

Name **BELARUS WOMEN'S FOUNDATION**

Address: **Strelnieku prospekts 17, Ogre, Ogres nov., LV-5001**

Taxation period: **from 01.01.2021 to 31.12.2021**

### Basic information

Annual report of the association, foundation and trade union

Registration number: **40008301647**

Period from 01.01.2021 to 31.12.2021

Number of employees: **3**

Scope of activity: **The foundation**

Liquidation closing balance: **No**

### Balance

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Period from 01.01.2021 to 31.12.2021

Balance sheet assets			
Name of the item	Line code	At the end of the reporting year	At the end of the previous year
2. Other fixed assets	50	3 593	0
II Fixed assets	30	3 593	0
Long-term investments	10	3 593	0
2. Low value inventory	110	304	0
II. Debtors	120	3 004	300
IV. Money	140	19 193	16
I. Stocks	90	304	0
Current assets	80	22,501	316
Total assets	150	26,094	316

Balance liabilities			
Name of the item	Line code	At the end of the reporting year	At the end of the previous year
Core funds	20	10,874	0
Targeted funds	30	554	16
3.2. Reserve fund for the reporting year	45	631	0
3. Reserve fund	40	631	0
I. Funds	10	12,059	16
2. Taxes and mandatory state social insurance contributions	100	6 463	0
3. Other creditors	110	7,572	300
III. Short-term creditors	80	14,035	300
Total liabilities	120	26,094	316

**Statement of Income and Expenditure (IIP)**

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Period from 01.01.2021 to 31.12.2021

Name of the item	Line code	At the end of the reporting year	At the end of the previous year
II. Donations and gifts received.	20	20 102	20
V. Income from economic activity	50	75	0
VI. Funding received from EU, EEA and other foreign funds.	55	40,000	0
VII. Other income.	60	33	0
1. Cash payments to individuals.	90	18,735	0
2. Material expenses.	100	114	0
3. Wages.	110	19,736	0
4. Social insurance payments.	120	4 656	0
5. Depreciation and write-off of fixed assets and intangible investments.	130	199	0
6. Other expenses.	140	3 562	304
X. Taxes.	150	1 165	0
VIII. Total revenue.	70	60,210	20
IX. Expenses.	80	47 002	304
XI. Total expenses.	160	48 167	304
XII. The difference between income and expenses.	170	12,043	-284

**Statement of Donations and Gifts (ZDP)**

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Name of the item	Line code	At the end of the reporting year	At the end of the previous year
1. General donations (for unlimited use), including anonymous donations and gifts.	12	16	0
1.3. Natural persons (residents).	60	10	20
1.4. Natural persons (non-residents).	70	11,666	0
1.5. Anonymous (unknown) donors and givers.	80	1 570	0
1.6. Other donors.	90	800	0
2.3. Natural persons (residents).	130	100	0
2.4. Natural persons (non-residents).	140	1 336	0
2.5. Anonymous (unknown) donors and givers.	150	2 755	0
2.6. Other donors.	160	1 865	0
1.1.1. For public benefit activities.	200	1,000	0
1.1.2. For other purposes and tasks.	210	1 450	0
1.2. For administrative expenses.	220	638	4
1.3. For other expenses of economic activity.	230	100	0
2.1.1. For public benefit activities.	260	5 502	0
I. Balance at the beginning of the reporting year.	10	16	0
1. General Donations (for unlimited use).	30	14,046	20
2. Targeted donations (for specific purposes).	100	6,056	0
II. The total amount of donations and gifts received during the reporting year.	20	20 102	20
1.1. For the purposes and tasks provided for in the Statute.	190	2 450	0
1. General donations (for unlimited use), including anonymous donations and gifts.	180	3 188	4
2.1. For the purposes and tasks provided for in the Statute.	250	5 502	0
2. Targeted donations (for certain purposes), including anonymous donations and gifts.	240	5 502	0
III. The total amount of the used donations and gifts.	170	8,690	4
IV. Balances at the end of the reporting year.	300	11,428	16
1. General donations (for unlimited use), including anonymous donations and gifts.	310	10,874	16
2. Targeted donations (for certain purposes), including anonymous donations and gifts.	320	554	0

**List of donors and givers (ZDS)**

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Period from 01.01.2021 to 31.12.2021

	Donor type	Country	NMR code / personal code	Title / Name	Foreign address	Money (euro)	Inheritance (euro)	Purpose	Comment
1	Others	AT		Minerva Frauennetzwerk Tirol Dipl.		800.00		For unlimited use	
2	Natural person resident	LV		Ildze Vavere		10.00		For unlimited use	
3	Natural person resident	LV		Ingura Lipšane		100.00		For a specific purpose	
4	Anonymous			Various physical persons who donated through PayPal, countries not known		1,570.00		For unlimited use	
5	Others	LT		Labdaros ir paramos fondas "Strana dlya zhizni"		1,655.00		For a specific purpose	
6	Others	DE		Church of Worms Germany		210.00		For a specific purpose	
7	Natural person not resident	GR		Veronica Tsepkalov		11,666.00		For unlimited use	
8	Natural person not resident	DE		Alena Steinke		1,336.00		For a specific purpose	
9	Anonymous			Various physical persons who donated through PayPal, countries not known		2,755.00		For a specific purpose	
Total (euro)						20,102.00	0.00		
Money and property together (euro)						20,102.00			

**Information about the auditor**

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Registration number 40008301647

union Period from 01.01.2021 to 31.12.2021

Date of auditor's report

Registration number of the commercial company of sworn auditors

License number

Certificate number

Comment

**Detailed information on used donations and gifts (DIIZD)**

Registration number 40008301647

Period from 01.01.2021 to 31.12.2021

1	Description of the use of donations and gifts 2	Use of donations and gifts (euro) 3	Amount of donations and gifts used (euro)		
			general donations (for unlimited use), incl. anonymously	donations (for specific purposes) incl. anonymously	of which total anonymous donations and gifts
			4		
	1 Support for former political prisoners in forced relocation.	1,000.00	1,000.00		
	2 Support for parents whose children start school	1,782.00		1,782.00	1,782.00
	3 Support for political prisoners in winter period - warm clothes	1,530.00		1,530.00	1,530.00
	4 Support for children of polit.prisoners at Christmas	2,190.00		2,190.00	2,190.00
	5 Expenses for ensuring economic activity	2,188.00	2,188.00		
	<b>In total</b>	8,690.00	3,188.00	5,502.00	5,502.00

**Other documents**

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Period from 01.01.2021 to 31.12.2021

Documents to be attached as files

	Document	The name of the file
1	Report	
2	Overview of administrative expenses	
3	Certified auditor's opinion	
4		

Prepared by **INGURA LIPŠANE**Email **info@absaldo.lv**

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