



# Bernadette van Gelder Foundation

Committed to Indian •  
female empowerment

BERNADETTE VAN GELDER FOUNDATION					
BALANCE SHEET 31-12-2020					
Assets	31-12-2020	31-12-2019	Liabilities	31-12-2020	31-12-2019
Cash	32.548,10	36.413,09	Equity	901,21	901,21
			Reserve:		
			- Balika Sadan Girls School	25.402,49	23.211,88
			- Princess Diya Kumari Foundation	0,00	6.000,00
			- new project	6.000,00	6.000,00
			Accounts payable	244,40	300,00
<b>Total</b>	<b>32.548,10</b>	<b>36.413</b>	<b>Total</b>	<b>32.548,10</b>	<b>36.413,09</b>
STATEMENT OF ACTIVITIES 2020					
				<b>2020</b>	<b>2019</b>
<b>Revenues</b>					
Books				140,00	605,00
Donations				21.037,00	9.500,00
Withdrawal from reserve:					
- Princess Diya Kumari Foundation				6.000,00	0,00
				<b>27.177,00</b>	<b>10.105,00</b>
<b>Expenses</b>					
Donations:					
- Balika Sadan Girls School				23.460,00	0,00
- Gyan Seva Bharti Sansthan				800,00	0,00
Allocation to reserve:					
- Balika Sadan Girls School				2.190,61	3.911,88
- new project				0,00	6.000,00
Webhosting and posting				414,25	84,30
Bank fees				312,14	108,82
				<b>27.177,00</b>	<b>10.105,00</b>
<b>Net income</b>				<b>0,00</b>	<b>0,00</b>