

Stichting Voice4Thought located, Amsterdam-Zuidoost Report on the annual accounts

2021



BTW 8081.86.784.B01

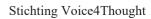
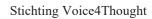




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Accountants report





Stichting Voice4Thought
To the attention of the board of directors
Hessenbergweg 8
1101 BT Amsterdam-Zuidoost

Son en Breugel 9 August 2022 2292

Dear Directors

We hereby offer you the report concerning the annual report 2021 for Stichting Voice4Thought, Amsterdam-Zuidoost.

Accountant's compilation report

The financial statements of Stichting Voice4Thought, Amsterdam-Zuidoost, have been compiled by us using the information provided by you. The financial statements comprise the balance sheet as at 31 December 2021 and the statement of activities for the year then ended with the accompanying explanatory notes. These notes include a summary of the accounting policies which have been applied.

This compilation engagement has been performed by us in accordance with Dutch law, including the Dutch Standard 4410, 'Compilation engagements', which is applicable to accountants. The standard requires us to assist you in the preparation and presentation of the financial statements. To this end we have applied our professional expertise in accounting and financial reporting.

In a compilation engagement, you are responsible for ensuring that you provide us with all relevant information and that this information is correct. Therefore, we have conducted our work, in accordance with the applicable regulations, on the assumption that you have fulfilled your responsibility. To conclude our work, we have read the financial statements as a whole to consider whether the financial statements as presented correspond with our understanding of Stichting Voice4Thought.

During this engagement we have complied with the relevant ethical requirements prescribed by the 'Verordening Gedrags- en Beroepsregels Accountants' (VGBA). You and other users of these financial statements may therefore assume that we have conducted the engagement in a professional, competent and objective manner and with due care and integrity and that we will treat all information provided to us as confidential.





Results

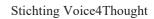
x 1,000	€	2021	€	2020	Movement €
	C	70	C	70	C
Analysis of the result					
Benefits	573	100,0	250	100,0	323
Cost of activities	453	79,1	271	108,4	182
Wages and salaries	9	1,6	10	4,0	-1
Social security charges	2	0,3	3	1,2	-1
Housing expenses	5	0,9	3	1,2	2
Office expenses	2	0,3	1	0,4	1
General expenses	5	0,9	4	1,6	1
Total operating expenses	476	83,1	292	116,8	184
Net result	97	16,9	-42	-16,8	139



Financial position

DINKELBERG & KUIPERS ADVISEURS EN ACCOUNTANTS

	31-	12-2021		31-	-12-2020
x 1,000	€	%		€	%
Financial structure					
Assets					
Receivables Cash and cash equivalents	162 44	78,6 21,4		2 96	2,0 98,0
	206	100,0		98	100,0
Equity and liabilities					
Capital Current liabilities, accruals and deferred income	180 26	87,4 12,6		83 15	84,7 15,3
	206	100,0		98	100,0
x 1,000		31-	<u>-12-2021</u> €	31-	·12-2020 €
Analysis of the financial position					
Available on short term					
Receivables Cash and cash equivalents			162 44		2 96
			206		98
Current liabilities, accruals and deferred income			-26		-15
Liquidity surplus = working capital			180		83
Established for the long term					
Financed with on the long term available assets			180		83
Financing					
Capital			180		83





Kind regards,

Dinkelberg & Kuipers Adviseurs en Accountants

J.A. van Elk AA



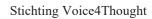


Management Board's report

Exemption and reference to location of availability of the management report

The management report 2021 is available for inspection at the office of the legal entity.







Financial statements

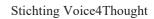




Balance sheet as at 31 December 2021

(After proposal appropriation of result)

		31-12-2021		31-12-2020
Assets	€	€	€	€
Current assets				
Receivables Other receivables, prepayments and accrued		1.62.422		2 201
income		162.422		2.201
Cash and cash equivalents		44.468		96.354
	_	206.890	_	98.555





		31-12-2021		31-12-2020
	€	€	€	€
Equity and liabilities				
Capital				
Appropriation reserves	89.046		14.995	
General reserve	91.180		67.750	
		180.226		82.745
Current liabilities, accruals and deferred income				
Trade payables	5.439		9.534	
Other liabilities and accrued expenses	21.225		6.276	
		26.664		15.810
		206.890		98.555



Statement of activities for the year 2021

		2021		2020
	€	€	€	€
Benefits		572.760		250.313
Expenses				
Cost of activities	452.811		270.536	
Wages and salaries	9.059		9.584	
Social security charges	1.991		2.814	
Other staff expenses	217		267	
Housing expenses	4.663		2.853	
Office expenses	2.149		1.494	
General expenses	4.224		4.279	
Total operating expenses	-	475.114		291.827
Operating result		97.646		-41.514
Interest and similar expenses	-	-165		
Net result	=	97.481		-41.514
	_	2021		2020
		ϵ		ϵ
Appropriation of result				
Appropriation reserve		74.051		-18.592
General reserve	-	23.430		-22.922
	=	97.481		-41.514



Notes to the financial statements

Entity information

Registered address and registration number trade register

The registered and actual address of Stichting Voice4Thought is Hessenbergweg 8, 1101 BT in Amsterdam-Zuidoost. Stichting Voice4Thought is registered at the Chamber of Commerce under number 65930029.

General notes

The most important activities of the entity

Voice4Thought is a not for profit foundation that offers a platform where different voices around the world can participate in building an inclusive debate and critical knowledge on social and political issues of our time. Most of these voices are actors in longstanding, often unseen, unrecognized, silenced or forgotten social and political processes of change in their countries of origin and across borders. We believe in the power of storytelling in multiple ways. We provide voices a digital and on-the-ground space to tell their stories through academic, artistic, and journalistic expressions, workshops and outlets and give the space for others to rethink their and our world critically.

Board as at December 31, 2021:

- President: A.D.O. Makkinga- Board Member: M.E. de Bruijn

The tax department in the Netherlands has designated Stichting Voice4Thought officially as a Society for Public Welfare (ANBI). Stichting Voice4Thought is registered under number 856321382.

Disclosure of estimates

In applying the principles and policies for drawing up the financial statements, the directors of Stichting Voice4Thought make different estimates and judgments that may be essential to the amounts disclosed in the financial statements. If it is necessary in order to provide the transparency required under Book 2, article 362, paragraph 1, the nature of these estimates and judgments, including related assumptions, is disclosed in the notes to the relevant financial statement item.

General accounting principles

The accounting standards used to prepare the financial statements

The annual accounts have been drawn up in accordance with the provisions of the Dutch Accounting Standard for Annual Reporting C1 small non-profit organisations.

The valuation of assets and liabilities and the determination of the result are based on historical cost. Unless presented otherwise at the relevant principle for the specific balance sheet item, assets and liabilities are valued at cost.

Income and expenses are accounted for on accrual basis. Profit is only included when realized on the balance sheet date. Losses originating before the end of the financial year are taken into account if they





have become known before preparation of the financial statements.

The budget is not included due to it was not used as an important steering instrument in the implementation of the activities

Conversion of amounts denominated in foreign currency

The financial statement is presented in euros, which is the functional and presentation currency of Stichting Voice4Thought.

Receivables, liabilities and obligations denominated in foreign currency are translated at the exchange rates prevailing as at balance sheet date.

Transactions in foreign currency during the financial year are recognized in the financial statements at the exchange rates prevailing at transaction date. The exchange differences resulting from the translation as at balance sheet date, taking into account possible hedge transactions, are recorded in the statement of income and expenses.

Accounting principles

Receivables

Receivables are initially valued at the fair value of the consideration to be received. Receivables are subsequently valued at the amortised cost price. If there is no premium or discount and there are no transaction costs, the amortised cost price equals the nominal value of the accounts receivable. If payment of the receivable is postponed under an extended payment deadline, fair value is measured on the basis of the discounted value of the expected revenues. Interest gains are recognised using the effective interest method. Provisions for bad debts are deducted from the carrying amount of the receivable.

Cash and cash equivalents

Cash at banks and in hand represent cash in hand, bank balances and deposits with terms of less than twelve months. Overdrafts at banks are recognised as part of debts to lending institutions under current liabilities. Cash at banks and in hand is valued at nominal value.

Current liabilities

On initial recognition current liabilities are recognised at fair value. After initial recognition current liabilities are recognised at the amortised cost price, being the amount received taking into account premiums or discounts and minus transaction costs. This is usually the nominal value.

Accounting principles for determining the result

The result is the difference between the realisable value of the goods/services provided and the costs and other charges during the year. The results on transactions are recognised in the year in which they are realised.

Other operating expenses

Costs are determined on a historical basis and are attributed to the reporting year to which they relate.





Notes to the balance sheet

Assets

Current assets

	31-12-2021	31-12-2020
	$\overline{\epsilon}$	ϵ
Other receivables, prepayments and accrued income		
Amounts to be received	161.500	-
Guarantee deposit	624	907
Accruals and prepaid expenses	298	1.294
	162.422	2.201

Equity and liabilities

Capital

	2021	2020
	ϵ	€
Appropriation reserve		
Balance as at 1 January	14.995	33.587
Appropriation of result	74.051	-18.592
Balance as at 31 December	89.046	14.995

The board has decided to form an appropriation reserve for costs of ongoing projects that will be completed in 2022 and further years.

	2021	2020
	ϵ	€
General reserve		
Balance as at 1 January	67.750	90.672
Appropriation of result	23.430	-22.922
Balance as at 31 December	91.180	67.750

Current liabilities, accruals and deferred income

	31-12-2021	31-12-2020
	ϵ	ϵ
Trade payables		
Accounts payable	5.439	9.534





Other liabilities and accrued expenses	31-12-2021 €	31-12-2020 €
Compensation Leiden University	14.001	-
Holiday allowance	3.897	3.490
Audit and consultancy costs	2.378	2.269
Travel expenses	858	-
Creditcard	91	42
Other amounts payable		475
	21.225	6.276

Contingent assets and liabilities

Disclosure of off-balance sheet commitments

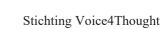
Rental obligations:

With effect from June 1, 2020, a lease agreement has been entered for the rental of office space in Amsterdam, for a periode of 11 months after which it is extended by one month each time. Notice period is one month. The obligation in respect of rental obligations entered into with third parties for the coming financial year amounts to approximately \in 3.350 excl. VAT.



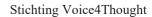
Notes to the statement of activities		
	<u>2021</u> _	2020
	ϵ	ϵ
Benefits		
Project income	572.760	250.313
-	2021 ←	2020
Cost of activities	E	ŧ
Project costs	452.811	270.536
-		2020 €
Wages and salaries		
Salaries and wages	89.381	92.857
Salaries and wages recharged to projects	-80.322	-83.273
	9.059	9.584
-	2021 ←	2020
Social security charges	C	C
Social security charges		19.466
Applied social security charges	-17.565	
	1.991	2.814
	2021	2020
	€	ϵ
Other staff expenses		
Commuting expenses Other staff expenses	135 82	267
	217	267
	2021	2020
-	$\frac{2021}{\epsilon}$	2020 €
Housing expenses		
Rent expenses	4.644	2.829
Other housing expenses		24
·	4.663	2.853

DINKELBERG & KUIPERS ADVISEURS EN ACCOUNTANTS





€ € CMItion expenses 1.593 681 Small inventory 556 - Translation expenses - 244 Office supplies - 69 Printed matters - 500 Printed matters - 2000 € € € Ceneral expenses Accountancy and administration expenses 4.966 3.481 Volunteer fee 858 - Subscriptions 411 119 Insurance premium 304 331 Bank expenses 302 252 Other general expenses 48 96 4,224 4.279 Applied general expenses - - 4,224 4.279 Applied general expenses - - - - - - - - - - - - - - - -		2021	2020
Automation expenses 1.593 681 Small inventory 556 - Translation expenses - 244 Office supplies - 69 Printed matters 2.149 1.494 Printed matters 2021 2020 € € € Ceneral expenses Accountancy and administration expenses 4.966 3.481 Volunteer fee 858 - Subscriptions 411 119 Insurance premium 304 331 Bank expenses 302 252 Other general expenses 48 96 6.889 4.279 Applied general expenses -2.665 - 4.224 4.279 Interest and similar expenses 4.224 4.279 Paid bank interest 165 - Other notes 2021 2020 Average number of employees over the period working in the Netherlands 2,56 2,71		€	ϵ
Small inventory 556 - Translation expenses - 244 Office supplies - 500 Printed matters - 500 2.149 1.494 4.966 2.020 € 6 € € Ceneral expenses Accountancy and administration expenses 4.966 3.481 Volunteer fee 858 - Subscriptions 411 111 Insurance premium 304 331 Bank expenses 302 252 Other general expenses 48 96 Applied general expenses -2.665 - Applied general expenses -2.665 - Interest and similar expenses -2.020 € Interest and similar expenses 165 - Other notes -2.021 2.020 Average number of employees 2.256 2.71 Average number of employees over the period working in the Netherlands 2.56 2.71	Office expenses		
Small inventory 556 - Translation expenses - 244 Office supplies - 500 Printed matters - 500 2.149 1.494 4.966 2.020 € Ceneral expenses 4.966 3.481 Volunteer fee 858 - Subscriptions 411 111 Insurance premium 304 331 Bank expenses 302 252 Other general expenses 48 96 Applied general expenses -2.665 - Applied general expenses -2.665 - Interest and similar expenses -2.665 - Interest and similar expenses -2.665 - Verage number of employees -2.020 - Average number of employees -2.020 - - Average number of employees over the period working in the Netherlands 2.56 2.71	Automation expenses	1.593	681
Office supplies Printed matters - 69 (500)		556	-
Printed matters − 500 2.149 1.494 2.221 2.020 € € Ceneral expenses Accountancy and administration expenses 4.966 3.481 Volunteer fee 858 − Subscriptions 411 119 Insurance premium 304 331 Bank expenses 302 252 Other general expenses 48 96 Applied general expenses 4.264 4.279 Applied general expenses -2.665 − Interest and similar expenses 2021 2020 € € € Cother notes Average number of employees Average number of employees over the period working in the Netherlands 2,56 2,71		-	244
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$		-	
General expenses 4.966 3.481 Λου μπατες fee 858 - Subscriptions 411 119 Insurance premium 304 331 Bank expenses 302 252 Other general expenses 48 96 Applied general expenses 4.889 4.279 Applied general expenses -2.665 - 4.224 4.279 Interest and similar expenses - € Interest and similar expenses - - Paid bank interest 165 - Other notes Average number of employees 2021 2020 Average number of employees over the period working in the Netherlands 2,56 2,71	Printed matters		500
		2.149	1.494
		2021	2020
Accountancy and administration expenses 4.966 3.481 Volunteer fee 858 - Subscriptions 411 119 Insurance premium 304 331 Bank expenses 302 252 Other general expenses 48 96 Applied general expenses -2.665 - Applied general expenses -2.665 - Interest and similar expenses 2021 2020 Fear of the period working in the Netherlands 2.56 2.71 Average number of employees over the period working in the Netherlands 2.56 2.71 Average number of employees over the period working in the Netherlands 2.56 2.71			
Volunteer fee 858 - Subscriptions 411 119 Insurance premium 304 331 Bank expenses 302 252 Other general expenses 48 96 6.889 4.279 Applied general expenses -2.665 - 4.224 4.279 Interest and similar expenses Paid bank interest 165 - Other notes Average number of employees Average number of employees over the period working in the Netherlands 2,56 2,71 Average number of employees over the period working in the Netherlands 2,56 2,71	General expenses		
Volunteer fee 858 - Subscriptions 411 119 Insurance premium 304 331 Bank expenses 302 252 Other general expenses 48 96 6.889 4.279 Applied general expenses -2.665 - 4.224 4.279 Interest and similar expenses Paid bank interest 165 - Other notes Average number of employees Average number of employees over the period working in the Netherlands 2,56 2,71 Average number of employees over the period working in the Netherlands 2,56 2,71	Accountancy and administration expenses	4.966	3.481
Subscriptions 411 119 Insurance premium 304 331 Bank expenses 302 252 Other general expenses 48 96 Applied general expenses -2.665 - Applied general expenses -2.665 - Interest and similar expenses 2021 2020 Paid bank interest 165 - Other notes Average number of employees Average number of employees over the period working in the Netherlands 2,56 2,71 2020 2,56 2,71 2,56 2,71			-
Insurance premium 304 331 Bank expenses 302 252 Other general expenses 48 96 Applied general expenses -2.665 - Applied general expenses -2.665 - 4.224 4.279 Interest and similar expenses - Paid bank interest 165 - Other notes Average number of employees Average number of employees over the period working in the Netherlands 2,56 2,71 2020 2,56 2,71	Subscriptions		119
Other general expenses48 6.889 4.27996 6.889 -2.665 -Applied general expenses-2.665 4.224 ϵ -2021 ϵ 2020 ϵ Interest and similar expensesPaid bank interest165 -Other notesAverage number of employeesAverage number of employees over the period working in the Netherlands2,56 2,71 2,56 2,71		304	331
Applied general expenses		302	252
Applied general expenses	Other general expenses		
			4.279
	Applied general expenses	-2.665	
Interest and similar expenses Paid bank interest Other notes Average number of employees 2021 2020 Average number of employees over the period working in the Netherlands 2,56 2,71 2,56 2,71		4.224	4.279
Interest and similar expenses Paid bank interest Other notes Average number of employees 2021 2020 Average number of employees over the period working in the Netherlands 2,56 2,71 2,56 2,71		2021	2020
Paid bank interest			€
Paid bank interest	Interest and similar expenses		
Other notes Average number of employees 2021 2020 Average number of employees over the period working in the Netherlands 2,56 2,71	•	165	
Average number of employees	raid balik litterest		
Average number of employees over the period working in the Netherlands $\begin{array}{c c} 2021 & 2020 \\ \hline 2,56 & 2,71 \\ \hline 2,56 & 2,71 \\ \hline \end{array}$	Other notes		
Average number of employees over the period working in the Netherlands $2,56$ $2,71$	Average number of employees		
Average number of employees over the period working in the Netherlands $2,56$ $2,71$		2021	2020
$\frac{256}{271}$			
Average number of employees over the period $\frac{2,56}{}$	Average number of employees over the period working in the Netherlands		
	Average number of employees over the period	2,56	2,71

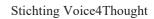




Amsterdam-Zuidoost, 9 August 2022 Stichting Voice4Thought

A.D.O. Makkinga President M.E. de Bruijn Board member







Appendices



PROJECT 540 PHD BILHARZIA IN CHAD

2016 - present

This project focuses on improving health care in the Mayo Kebbi, a province in the south of Chad. The project's primary focus is on a disease caused by a worm that resides in a snail that lives in stagnant water. The disease causes urinary problems and if left not treated can lead to death. It is one of the forgotten tropical diseases. Central to the project is the use of modern digital technology. Firstly for improving communication among medical staff and with patients. The cell phone is instrumental in this. In addition, the project works with digital technology that replaces traditional ultrasound and microscope. V4T contributes to research into these issues and also contributes to the project in material form.

		2021		Cumulative 2020		Total
Benefits Project income	€	2.324	€	89.653	€	91.977
r roject income		2.324	-	69.033	C	91.977
				Cumulative		
		2021		2020		Total
Cost of activities						
Materials	€	2.114	€	7.837	€	9.951
Salaries and wages	€	210	€	52.468	€	52.678
Traval expenses	€	-	€	11.067	€	11.067
Other costs	€	34	€	3.750	€	3.784
Overhead	€	-	€	8.965	€	8.965
Total	€	2.358	€	84.088	€	86.445
Balance	ϵ	-34	€	5.565	€	5.531

PROJECT 800 EDUCATION CAMEROON

2019 - present

With the Education Camaroon project, we support children in the English-speaking part of Cameroon in their education.

		2021	(Cumulative 2020		Total
Benefits						
Project income	€	2.819	€	7.500	€	10.319
			(Cumulative		
		2021		2020		Total
Cost of activities		_		_		
Support	€	5.898	€	2.376	€	8.274
Overhead	€	69	€	-	€	69
Total	€	5.967	€	2.376	€	8.343
Balance	€	-3.148	€	5.124	€	1.976

PROJECT 42700 VOICE4THOUGHT ACADEMY MALI

(pilot) 2020 - 2021

The Voice4Thought Academy (V4TA) Mali is a project in which Malian youth are encouraged and empowered to express themselves through different (artistic) channels on the basis of a body of knowledge and opinions in order to play their role in peace processes and to restore a healthy society in Mali and the subregion. This project the pilot phase of project 43300 Voice4Thought Academy Mali (phase II)

		2021		Cumulative 2020		Total	
Benefits							
Project income	€	48.026	€	232.743	€	280.768	
				Cumulative			
	2021			2020		Total	
Cost of activities							
Salaries and wages	€	24.135	€	108.382	€	132.517	
Equipment	€	-	€	12.447	€	12.447	
Traval expenses	€	3.526	€	13.683	€	17.208	
Partner costs	€	12.366	€	88.119	€	100.486	
Overhead	€	2.252	€	15.859	€	18.110	
Total	€	42.279	€	238.489	€	280.768	
Balance	ϵ	5.747	€	-5.747	€	-	

PROJECT 42800 LEIDENGLOBAL

2020 - present

LeidenGlobal, Voice4Thought and Taalmuseum Leiden have joined forces to organize a day where (Research) Master and PhD students from Leiden can gain skills to better disseminate their research. Due to corona, this project has only been partially completed to this date.

		2021	(Cumulative 2020		Total
Benefits						
Project income	€		€	4.083	€	4.083
			(Cumulative		
		2021		2020		Total
Cost of activities						
Salaries and wages	€	-	€	1.531	€	1.531
Overhead	€	-	€	-	€	-
Total	€	-	€	1.531	€	1.531
Balance	ϵ	-	€	2.551	€	2.551

PROJECT 42900 PJU / BRIDGING HUMANITIES

2020 - present

Reframing PJU, a contribution to current discussions on the decolonisation of museum collections and emerging developments in the digital humanities as well as research in and through the arts. Due to corona, this project has only been partially completed to this date.

		2021		Cumulative 2020		Total
Benefits				11 275	-	11 275
Project income	€		€	11.275	€	11.275
		2021		Cumulative 2020		Total
Cost of activities						
Salaries and wages	€	461	€	5.449	€	5.909
Travel expenses	€	-	€	145	€	145
Overhead	€	1.821	€	-	€	1.821
Total	€	2.281	€	5.594	€	7.875
Balance	€	-2.281	€	5.681	ϵ	3.400

PROJECT 43000 INNOVATIVE RESEARCH METHODS 2020 - 2021

For this project, a number of workshops were given by our people at Leiden University and an online environment was created for which technical support is also provided from the foundation.

		2021	(Cumulative 2020		Total
Benefits				,		
Project income	€	1.350	€	4.059	€	5.409
			(Cumulative		
		2021		2020		Total
Cost of activities		_				
Salaries and wages	€	1.116	€	3.188	€	4.304
Overhead	€	734	€	371	€	1.105
Total	€	1.850	€	3.559	€	5.409
Balance	ϵ	-500	€	500	€	_

PROJECT 43100 STUDY FUND

2020 - present

Our scholarship fund offers support to motivated people who want to increase their knowledge but do not have the means to realise their ambition. They can appeal to our fund.

		2021	(Cumulative 2020		Total
Benefits				,		
Project income	€	-	€	2.500	€	2.500
			(Cumulative		
		2021		2020		Total
Cost of activities						
Support	€	-	€	1.160	€	1.160
Overhead	€	-	€	20	€	20
Total	€	-	€	1.180	€	1.180
Balance	ϵ	-	€	1.320	€	1.320

PROJECT 43200 JEUNESSE ET POLITIQUE AU TCHAD 2021

This project is a film and research project in Chad where young artists and activists are followed in their struggle to help their country achieve better governance.

		2021	C	Tumulative 2020		Total
Benefits						
Project income	€	1.680	€	-	€	1.680
			C	Gumulative		
		2021		2020		Total
Cost of activities					•	
Salaries and wages	€	1.570	€	-	€	1.570
Overhead	€	110	€	-	€	110
Total	€	1.680	€	_	€	1.680
Balance	€	-	€	-	€	-

PROJECT 42700 VOICE4THOUGHT ACADEMY MALI

(phase II) 2021 - present

The Voice4Thought Academy (V4TA) Mali is a project in which Malian youth are encouraged and empowered to express themselves through different (artistic) channels on the basis of a body of knowledge and opinions in order to play their role in peace processes and to restore a healthy society in Mali and the subregion. In this phase of the project, autonomization is key.

		2021	(Cumulative 2020		Total
Benefits		2021		2020		10141
Project income	€	453.235	€	_	€	453.235
			(Cumulative		
		2021		2020		Total
Cost of activities					•	
Salaries and wages	€	112.160	€	-	€	112.160
Equipment	€	11.750	€	-	€	11.750
Traval expenses	€	6.202	€	-	€	6.202
Cost bureau Mali	€	254.338	€	-	€	254.338
Total	€	384.451	€	-	€	384.451
Balance	ϵ	68.784	€	-	€	68.784

PROJECT 43400 AFRICAN HIP HOP ARCHIVE

2021 - present

The African hip hop archive project is an experimental research based on a data-set collected in different African countries and in the African diaspora between 1993 and 2020. The Africanhiphop.com archive consists of thousands of music cassettes and other multimedia and texts related to the development of hip-hop culture across the African continent and its diaspora between 1996 and now.

	ϵ	2.021	(Cumulative 2020		Total
Benefits	-					
Project income	€		€		€	
			(Cumulative		
		2021		2020		Total
Cost of activities						
Salaries and wages	€	2.460	€	-	€	2.460
Equipment	€	90	€	-	€	90
Traval expenses	€	365	€	-	€	365
Total	€	2.915	€	-	€	2.915
Balance	ϵ	-2.915	€	-	€	-2.915

PROJECT 43700 TCHADCAST

2021 - present

This project is about the production of and four podcasts in relation to elections in Chad.

		2021	C	Cumulative 2020		Total
Benefits Project income	€	4.675	€	-	€	4.675
		2021	C	Cumulative 2020		Total
Cost of activities						
Traval expenses	€	610	€	-	€	610
Total	€	610	€	_	€	610
Balance	€	4.065	€	-	€	4.065

PROJECT 43800 FESTIVAL SLAM ET EVE

Slam et Eve, concert created in 2016 in Chad and integrated into the International Festival N'Djam s'enflamme en slam. Since then, it has become a book and documentary project with African female slammers as actors.

		2021		Cumulative 2020		Total
Benefits Drainet income	€	5.771	€		€	5 771
Project income	t	3.//1	<u>E</u>		E	5.771
		2021	(Cumulative 2020		Total
Cost of activities					•	
Salaries and wages	€	305	€	-	€	305
Equipment	€	779	€	-	€	779
Traval expenses	€	4.687	€	-	€	4.687
Total	€	5.771	€	-	€	5.771
Balance	€	-	€	-	€	-

PROJECT 44000 DDMAC

2021 - present

Voice4Thought is part of DDMAC (Decoding Digital Media in African regions of Conflict), an interdisciplinary research project that started in December 2021. The project consists of researchers affiliated with research institutions in Norway, the Netherlands, Mali (Voice4Thought Academy Mali) and Ethiopia. Together they collect data on the role of digital communication in the development and mediation of conflicts. The researchers particularly focus on information disorder and how disinformation and hate speech flow in digital networks.

		2021	umulative 2020			
Benefits Project income	€	-	€	-	€	-
	Cumulative					
		2021		2020		Total
Cost of activities						
Salaries and wages	€	330	€	-	€	330
Total	€	330	€	-	€	330
Balance	€	-330	€	-	€	-330

PROJECT 44100 MEDIA LAB / SKILL HUB

2021 - present

This project is a continuation of project 43000 Innovative Research Methods. Workshops were once again given by the foundation to students at Leiden University.

		2021	C	Cumulative 2020		Total
Benefits						
Project income	€	3.480	€	-	€	3.480
			C	Cumulative		
		2021		2020		Total
Cost of activities						
Salaries and wages	€	1.342	€	-	€	1.342
Equipment	€	976	€	-	€	976
Total	€	2.318	€	-	€	2.318
Balance	ϵ	1.162	€		€	1.162