

Stichting Voice4Thought
located, Amsterdam-Zuidoost
Report on the annual accounts
2021



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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 |
|---------------------------------|------|-------|------|-------|----------|
| | € | % | € | % | € |
| <i>Analysis of the result</i> | | | | | |
| 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

| x 1,000 | 31-12-2021 | | 31-12-2020 | |
|---------|------------|---|------------|---|
| | € | % | € | % |

Financial structure

Assets

| | | | | |
|---------------------------|------------|--------------|-----------|--------------|
| Receivables | 162 | 78,6 | 2 | 2,0 |
| Cash and cash equivalents | 44 | 21,4 | 96 | 98,0 |
| | <u>206</u> | <u>100,0</u> | <u>98</u> | <u>100,0</u> |

Equity and liabilities

| | | | | |
|---|------------|--------------|-----------|--------------|
| Capital | 180 | 87,4 | 83 | 84,7 |
| Current liabilities, accruals and deferred income | 26 | 12,6 | 15 | 15,3 |
| | <u>206</u> | <u>100,0</u> | <u>98</u> | <u>100,0</u> |

| x 1,000 | 31-12-2021 | | 31-12-2020 | |
|---------|------------|--|------------|--|
| | € | | € | |

Analysis of the financial position

Available on short term

| | | |
|---|------------|-----------|
| Receivables | 162 | 2 |
| Cash and cash equivalents | 44 | 96 |
| | <u>206</u> | <u>98</u> |
| 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 | <u>180</u> | <u>83</u> |
|--|------------|-----------|

Financing

| | | |
|---------|------------|-----------|
| Capital | <u>180</u> | <u>83</u> |
|---------|------------|-----------|



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 | | | | |
| <i>Receivables</i> | | | | |
| Other receivables, prepayments and accrued income | | 162.422 | | 2.201 |
| <i>Cash and cash equivalents</i> | | 44.468 | | 96.354 |
| | | <u>206.890</u> | | <u>98.555</u> |



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

Statement of activities for the year 2021

| | <u>2021</u> | <u>2020</u> |
|---------------------------------|----------------|----------------|
| | € | € |
| 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 | <u>475.114</u> | <u>291.827</u> |
| Operating result | 97.646 | -41.514 |
| Interest and similar expenses | <u>-165</u> | <u>-</u> |
| Net result | <u>97.481</u> | <u>-41.514</u> |
| | <u>2021</u> | <u>2020</u> |
| | € | € |
| Appropriation of result | | |
| Appropriation reserve | 74.051 | -18.592 |
| General reserve | <u>23.430</u> | <u>-22.922</u> |
| | <u>97.481</u> | <u>-41.514</u> |



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

| | <u>31-12-2021</u> | <u>31-12-2020</u> |
|--|-------------------|-------------------|
| | € | € |
| Other receivables, prepayments and accrued income | | |
| Amounts to be received | 161.500 | - |
| Guarantee deposit | 624 | 907 |
| Accruals and prepaid expenses | <u>298</u> | <u>1.294</u> |
| | <u>162.422</u> | <u>2.201</u> |

Equity and liabilities

Capital

| | <u>2021</u> | <u>2020</u> |
|-------------------------------------|---------------|----------------|
| | € | € |
| <i>Appropriation reserve</i> | | |
| Balance as at 1 January | 14.995 | 33.587 |
| Appropriation of result | <u>74.051</u> | <u>-18.592</u> |
| Balance as at 31 December | <u>89.046</u> | <u>14.995</u> |

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

| | <u>2021</u> | <u>2020</u> |
|---------------------------|---------------|----------------|
| | € | € |
| General reserve | | |
| Balance as at 1 January | 67.750 | 90.672 |
| Appropriation of result | <u>23.430</u> | <u>-22.922</u> |
| Balance as at 31 December | <u>91.180</u> | <u>67.750</u> |

Current liabilities, accruals and deferred income

| | <u>31-12-2021</u> | <u>31-12-2020</u> |
|-----------------------|-------------------|-------------------|
| | € | € |
| Trade payables | | |
| Accounts payable | <u>5.439</u> | <u>9.534</u> |



| | <u>31-12-2021</u> | <u>31-12-2020</u> |
|---|-------------------|-------------------|
| | € | € |
| Other liabilities and accrued expenses | | |
| 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 |
| | <u>21.225</u> | <u>6.276</u> |

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 € 3.350 excl. VAT.

Notes to the statement of activities

| | <u>2021</u> | <u>2020</u> |
|--|----------------|----------------|
| | € | € |
| Benefits | | |
| Project income | <u>572.760</u> | <u>250.313</u> |
| | <u>2021</u> | <u>2020</u> |
| | € | € |
| Cost of activities | | |
| Project costs | <u>452.811</u> | <u>270.536</u> |
| | <u>2021</u> | <u>2020</u> |
| | € | € |
| Wages and salaries | | |
| Salaries and wages | 89.381 | 92.857 |
| Salaries and wages recharged to projects | <u>-80.322</u> | <u>-83.273</u> |
| | <u>9.059</u> | <u>9.584</u> |
| | <u>2021</u> | <u>2020</u> |
| | € | € |
| Social security charges | | |
| Social security charges | 19.556 | 19.466 |
| Applied social security charges | <u>-17.565</u> | <u>-16.652</u> |
| | <u>1.991</u> | <u>2.814</u> |
| | <u>2021</u> | <u>2020</u> |
| | € | € |
| Other staff expenses | | |
| Commuting expenses | 135 | 267 |
| Other staff expenses | <u>82</u> | <u>-</u> |
| | <u>217</u> | <u>267</u> |
| | <u>2021</u> | <u>2020</u> |
| | € | € |
| Housing expenses | | |
| Rent expenses | 4.644 | 2.829 |
| Other housing expenses | <u>19</u> | <u>24</u> |
| | <u>4.663</u> | <u>2.853</u> |



| | <u>2021</u> | <u>2020</u> |
|--|---------------|--------------|
| | € | € |
| Office expenses | | |
| Automation expenses | 1.593 | 681 |
| Small inventory | 556 | - |
| Translation expenses | - | 244 |
| Office supplies | - | 69 |
| Printed matters | - | 500 |
| | <u>2.149</u> | <u>1.494</u> |
| | <u>2021</u> | <u>2020</u> |
| | € | € |
| General 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 |
| | <u>6.889</u> | <u>4.279</u> |
| Applied general expenses | <u>-2.665</u> | <u>-</u> |
| | <u>4.224</u> | <u>4.279</u> |
| | <u>2021</u> | <u>2020</u> |
| | € | € |
| Interest and similar expenses | | |
| Paid bank interest | <u>165</u> | <u>-</u> |
| Other notes | | |
| Average number of employees | | |
| | <u>2021</u> | <u>2020</u> |
| Average number of employees over the period working in the Netherlands | <u>2,56</u> | <u>2,71</u> |
| Average number of employees over the period | <u>2,56</u> | <u>2,71</u> |

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.

| | <i>2021</i> | <i>Cumulative 2020</i> | <i>Total</i> |
|---------------------------|-------------|----------------------------|--------------|
| Benefits | | | |
| Project income | € 2.324 | € 89.653 | € 91.977 |
| | | | |
| | | | |
| | <i>2021</i> | <i>Cumulative 2020</i> | <i>Total</i> |
| Cost of activities | | | |
| Materials | € 2.114 | € 7.837 | € 9.951 |
| Salaries and wages | € 210 | € 52.468 | € 52.678 |
| Travel expenses | € - | € 11.067 | € 11.067 |
| Other costs | € 34 | € 3.750 | € 3.784 |
| Overhead | € - | € 8.965 | € 8.965 |
| Total | € 2.358 | € 84.088 | € 86.445 |
| <i>Balance</i> | € -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.

| | <i>2021</i> | <i>Cumulative 2020</i> | Total |
|---------------------------|-------------|----------------------------|----------|
| Benefits | | | |
| Project income | € 2.819 | € 7.500 | € 10.319 |
| | € 2.819 | € 7.500 | € 10.319 |
| | | | |
| | <i>2021</i> | <i>Cumulative 2020</i> | Total |
| Cost of activities | | | |
| Support | € 5.898 | € 2.376 | € 8.274 |
| Overhead | € 69 | € - | € 69 |
| Total | € 5.967 | € 2.376 | € 8.343 |
| <i>Balance</i> | € -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)

| | <u>2021</u> | <i>Cumulative</i> <u>2020</u> | <u>Total</u> |
|---------------------------|-------------|----------------------------------|--------------|
| Benefits | | | |
| Project income | € 48.026 | € 232.743 | € 280.768 |
| | <u>2021</u> | <i>Cumulative</i> <u>2020</u> | <u>Total</u> |
| 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 |
| <i>Balance</i> | € 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.

| | <u>2021</u> | <i>Cumulative</i> <u>2020</u> | <u>Total</u> |
|---------------------------|-------------|----------------------------------|--------------|
| Benefits | | | |
| Project income | € - | € 4.083 | € 4.083 |
| | | | |
| | <u>2021</u> | <i>Cumulative</i> <u>2020</u> | <u>Total</u> |
| Cost of activities | | | |
| Salaries and wages | € - | € 1.531 | € 1.531 |
| Overhead | € - | € - | € - |
| Total | € - | € 1.531 | € 1.531 |
| <i>Balance</i> | € - | € 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.

| | <u>2021</u> | <i>Cumulative</i> <u>2020</u> | <u>Total</u> |
|---------------------------|-------------|----------------------------------|--------------|
| Benefits | | | |
| Project income | € - | € 11.275 | € 11.275 |
| | | | |
| | <u>2021</u> | <i>Cumulative</i> <u>2020</u> | <u>Total</u> |
| 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 |
| <i>Balance</i> | € -2.281 | € 5.681 | € 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.

| | <i>2021</i> | <i>Cumulative 2020</i> | Total |
|---------------------------|-------------|----------------------------|---------|
| Benefits | | | |
| Project income | € 1.350 | € 4.059 | € 5.409 |
| | | | |
| | | | |
| | <i>2021</i> | <i>Cumulative 2020</i> | 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 |
| <i>Balance</i> | € -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.

| | <i>2021</i> | <i>Cumulative</i> <i>2020</i> | Total |
|---------------------------|-------------|----------------------------------|----------------|
| Benefits | | | |
| Project income | € - | € 2.500 | € 2.500 |
| | | | |
| | | | |
| | <i>2021</i> | <i>Cumulative</i> <i>2020</i> | Total |
| Cost of activities | | | |
| Support | € - | € 1.160 | € 1.160 |
| Overhead | € - | € 20 | € 20 |
| Total | € - | € 1.180 | € 1.180 |
| <i>Balance</i> | <i>€ -</i> | <i>€ 1.320</i> | <i>€ 1.320</i> |

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.

| | <i>2021</i> | <i>Cumulative 2020</i> | Total |
|---------------------------|-------------|----------------------------|---------|
| Benefits | | | |
| Project income | € 1.680 | € - | € 1.680 |
| | € 1.680 | € - | € 1.680 |
| | | | |
| | <i>2021</i> | <i>Cumulative 2020</i> | Total |
| Cost of activities | | | |
| Salaries and wages | € 1.570 | € - | € 1.570 |
| Overhead | € 110 | € - | € 110 |
| Total | € 1.680 | € - | € 1.680 |
| | € 1.680 | € - | € 1.680 |
| <i>Balance</i> | € - | € - | € - |

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.

| | <u>2021</u> | <i>Cumulative</i> <u>2020</u> | <u>Total</u> |
|---------------------------|------------------|----------------------------------|------------------|
| Benefits | | | |
| Project income | € 453.235 | € - | € 453.235 |
| | | | |
| | <u>2021</u> | <i>Cumulative</i> <u>2020</u> | <u>Total</u> |
| 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 |
| | | | |
| <i>Balance</i> | <i>€ 68.784</i> | <i>€ -</i> | <i>€ 68.784</i> |

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.

| | <i>€</i> | <i>2021</i> | <i>Cumulative</i> <i>2020</i> | <i>Total</i> |
|---------------------------|----------|-------------|----------------------------------|-----------------|
| Benefits | | | | |
| Project income | <i>€</i> | - | <i>€</i> - | <i>€</i> - |
| | | | | |
| | | | <i>Cumulative</i> <i>2020</i> | <i>Total</i> |
| Cost of activities | | | | |
| Salaries and wages | <i>€</i> | 2.460 | <i>€</i> - | <i>€</i> 2.460 |
| Equipment | <i>€</i> | 90 | <i>€</i> - | <i>€</i> 90 |
| Travel expenses | <i>€</i> | 365 | <i>€</i> - | <i>€</i> 365 |
| Total | <i>€</i> | 2.915 | <i>€</i> - | <i>€</i> 2.915 |
| <i>Balance</i> | <i>€</i> | -2.915 | <i>€</i> - | <i>€</i> -2.915 |

PROJECT 43700 TCHADCAST

2021 - present

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

| | <u>2021</u> | <i>Cumulative</i> <u>2020</u> | <u>Total</u> |
|---------------------------|----------------|----------------------------------|----------------|
| Benefits | | | |
| Project income | € 4.675 | € - | € 4.675 |
| | <u>€ 4.675</u> | <u>€ -</u> | <u>€ 4.675</u> |
| | | | |
| | <u>2021</u> | <i>Cumulative</i> <u>2020</u> | <u>Total</u> |
| Cost of activities | | | |
| Traval expenses | € 610 | € - | € 610 |
| Total | € 610 | € - | € 610 |
| | <u>€ 610</u> | <u>€ -</u> | <u>€ 610</u> |
| <i>Balance</i> | € 4.065 | € - | € 4.065 |

PROJECT 43800 FESTIVAL SLAM ET EVE 2021

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.

| | <i>2021</i> | <i>Cumulative 2020</i> | Total |
|---------------------------|-------------|----------------------------|---------|
| Benefits | | | |
| Project income | € 5.771 | € - | € 5.771 |
| | 5.771 | - | 5.771 |
| | | | |
| | <i>2021</i> | <i>Cumulative 2020</i> | Total |
| Cost of activities | | | |
| Salaries and wages | € 305 | € - | € 305 |
| Equipment | € 779 | € - | € 779 |
| Travel expenses | € 4.687 | € - | € 4.687 |
| Total | € 5.771 | € - | € 5.771 |
| | 5.771 | - | 5.771 |
| <i>Balance</i> | € - | € - | € - |

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.

| | <u>2021</u> | <i>Cumulative</i> <u>2020</u> | <u>Total</u> |
|---------------------------|-------------|----------------------------------|--------------|
| Benefits | | | |
| Project income | € - | € - | € - |
| | | | |
| | <u>2021</u> | <i>Cumulative</i> <u>2020</u> | <u>Total</u> |
| Cost of activities | | | |
| Salaries and wages | € 330 | € - | € 330 |
| Total | € 330 | € - | € 330 |
| <i>Balance</i> | € -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.

| | <i>2021</i> | <i>Cumulative</i> <i>2020</i> | Total |
|---------------------------|----------------|----------------------------------|----------------|
| Benefits | | | |
| Project income | € 3.480 | € - | € 3.480 |
| | | | |
| | | | |
| | | | |
| | | | |
| Cost of activities | | | |
| Salaries and wages | € 1.342 | € - | € 1.342 |
| Equipment | € 976 | € - | € 976 |
| Total | € 2.318 | € - | € 2.318 |
| | | | |
| <i>Balance</i> | <i>€ 1.162</i> | <i>€ -</i> | <i>€ 1.162</i> |