

Stichting Voice4Thought
located, Amsterdam-Zuidoost
Report on the annual accounts
2022



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Accountants report

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

Son en Breugel 22 November 2023
2292

Dear Directors

We hereby offer you the report concerning the annual report 2022 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 2022 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	2022		2021		Movement
	€	%	€	%	€
<i>Analysis of the result</i>					
Benefits	581	100,0	573	100,0	8
Cost of activities	592	101,9	453	79,1	139
Wages and salaries	14	2,4	9	1,6	5
Social security charges	2	0,3	2	0,3	-
Housing expenses	5	0,9	5	0,9	-
Office expenses	3	0,5	2	0,3	1
General expenses	3	0,5	5	0,9	-2
Total operating expenses	619	106,5	476	83,1	143
Net result	-38	-6,5	97	16,9	-135



Financial position

x 1,000	31-12-2022		31-12-2021	
	€	%	€	%

Financial structure

Assets

Receivables	319	74,5	162	78,6
Cash and cash equivalents	109	25,5	44	21,4
	<u>428</u>	<u>100,0</u>	<u>206</u>	<u>100,0</u>

Equity and liabilities

Capital	142	33,2	180	87,4
Current liabilities, accruals and deferred income	286	66,8	26	12,6
	<u>428</u>	<u>100,0</u>	<u>206</u>	<u>100,0</u>

x 1,000	31-12-2022		31-12-2021	
	€		€	

Analysis of the financial position

Available on short term

Receivables	319	162
Cash and cash equivalents	109	44
	<u>428</u>	<u>206</u>
Current liabilities, accruals and deferred income	-286	-26
Liquidity surplus = working capital	142	180

Established for the long term

Financed with on the long term available assets	<u>142</u>	<u>180</u>
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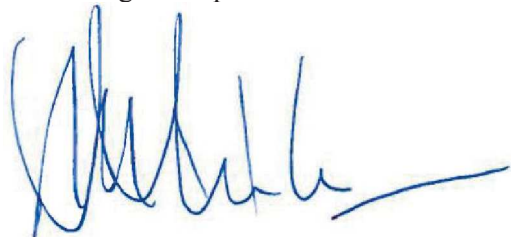
Financing

Capital	<u>142</u>	<u>180</u>
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Kind regards,

Dinkelberg & Kuipers Adviseurs en Accountants



M.J.J. Dinkelberg RAB
Accountant-Administratieconsulent

Management Board's report

Exemption and reference to location of availability of the management report

The management report 2022 is available for inspection at the office of the legal entity.

Financial statements

Balance sheet as at 31 December 2022

(After proposal appropriation of result)

	31-12-2022		31-12-2021	
	€	€	€	€
Assets				
Current assets				
<i>Receivables</i>				
Trade receivables	312.278		-	
Other receivables, prepayments and accrued income	6.943		162.422	
		319.221		162.422
<i>Cash and cash equivalents</i>		108.679		44.468
		<u>427.900</u>		<u>206.890</u>

	31-12-2022		31-12-2021	
	€	€	€	€
Equity and liabilities				
Capital				
Continuity reserve	24.000		-	
Appropriation reserves	22.084		89.046	
General reserve	96.208		91.180	
		142.292		180.226
Current liabilities, accruals and deferred income				
Trade payables	14.426		5.439	
Other liabilities and accrued expenses	271.182		21.225	
		285.608		26.664
		427.900		206.890

Statement of activities for the year 2022

	2022	2021
	€	€
Benefits	580.800	572.760
Expenses		
Cost of activities	591.657	452.811
Wages and salaries	13.815	9.059
Social security charges	2.026	1.991
Other staff expenses	299	217
Housing expenses	5.491	4.663
Selling expenses	65	-
Office expenses	2.574	2.149
General expenses	2.477	4.224
Total operating expenses	<u>618.404</u>	<u>475.114</u>
Operating result	-37.604	97.646
Interest and similar expenses	<u>-331</u>	<u>-165</u>
Net result	<u><u>-37.935</u></u>	<u><u>97.481</u></u>
	<u>2022</u>	<u>2021</u>
	€	€
Appropriation of result		
Appropriation reserve	-42.963	74.051
General reserve	<u>5.028</u>	<u>23.430</u>
	<u><u>-37.935</u></u>	<u><u>97.481</u></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 BS, 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, 2022:

- 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.

Continuity reserve

The board has decided to form an continuity reserve for costs incurred by the company in one year. To ensure that the company continues to exist in the event of a disappointing turnover.

Appropriation reserve

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

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>31-12-2022</u>	<u>31-12-2021</u>
	€	€
Trade receivables		
Trade receivables	312.278	-
	<u>31-12-2022</u>	<u>31-12-2021</u>
	€	€
Other receivables, prepayments and accrued income		
Amounts to be received	-	161.500
Guarantee deposit	624	624
Accruals and prepaid expenses	6.319	298
	<u>6.943</u>	<u>162.422</u>

Equity and liabilities

Capital

	<u>2022</u>	<u>2021</u>
	€	€
Continuity reserve		
Balance as at 1 January	-	-
Addition in financial year	24.000	-
Balance as at 31 December	<u>24.000</u>	<u>-</u>

The board has decided to form an continuity reserve for costs incurred by the company in one year. To ensure that the company continues to exist in the event of a disappointing turnover.

	<u>2022</u>	<u>2021</u>
	€	€
<i>Appropriation reserve</i>		
Balance as at 1 January	89.046	14.995
Appropriation of result	<u>-66.962</u>	<u>74.051</u>
Balance as at 31 December	<u><u>22.084</u></u>	<u><u>89.046</u></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>2022</u>	<u>2021</u>
	€	€
General reserve		
Balance as at 1 January	91.180	67.750
Appropriation of result	<u>5.028</u>	<u>23.430</u>
Balance as at 31 December	<u><u>96.208</u></u>	<u><u>91.180</u></u>

Current liabilities, accruals and deferred income

	<u>31-12-2022</u>	<u>31-12-2021</u>
	€	€
Trade payables		
Accounts payable	<u>14.426</u>	<u>5.439</u>

	<u>31-12-2022</u>	<u>31-12-2021</u>
	€	€
Other liabilities and accrued expenses		
Pre-invoiced turnover	250.000	-
Compensation Leiden University	14.000	14.001
Holiday allowance	4.243	3.897
Audit and consultancy costs	2.934	2.378
Creditcard	5	91
Travel expenses	<u>-</u>	<u>858</u>
	<u><u>271.182</u></u>	<u><u>21.225</u></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>2022</u>	<u>2021</u>
	€	€
Benefits		
Project income	<u>580.800</u>	<u>572.760</u>
	<u>2022</u>	<u>2021</u>
	€	€
Cost of activities		
Project costs	<u>591.657</u>	<u>452.811</u>
	<u>2022</u>	<u>2021</u>
	€	€
Wages and salaries		
Salaries and wages	101.438	89.381
Salaries and wages recharged to projects	<u>-87.623</u>	<u>-80.322</u>
	<u>13.815</u>	<u>9.059</u>
	<u>2022</u>	<u>2021</u>
	€	€
Social security charges		
Social security charges	20.257	19.556
Applied social security charges	<u>-18.231</u>	<u>-17.565</u>
	<u>2.026</u>	<u>1.991</u>
	<u>2022</u>	<u>2021</u>
	€	€
Other staff expenses		
Commuting expenses	192	135
Other staff expenses	<u>107</u>	<u>82</u>
	<u>299</u>	<u>217</u>
	<u>2022</u>	<u>2021</u>
	€	€
Housing expenses		
Rent expenses	5.476	4.644
Other housing expenses	<u>15</u>	<u>19</u>
	<u>5.491</u>	<u>4.663</u>



	<u>2022</u>	<u>2021</u>
	€	€
Selling expenses		
Business presents	<u>65</u>	<u>-</u>
	<u>2022</u>	<u>2021</u>
	€	€
Office expenses		
Automation expenses	2.247	1.593
Printed matters	248	-
Office supplies	60	-
Postage expenses	5	-
Small inventory	-	556
Other office expenses	<u>14</u>	<u>-</u>
	<u>2.574</u>	<u>2.149</u>
	<u>2022</u>	<u>2021</u>
	€	€
General expenses		
Accountancy and administration expenses	4.383	4.966
Volunteer fee	895	858
Subscriptions	408	411
Insurance premium	243	304
Bank expenses	-154	302
Other general expenses	<u>27</u>	<u>48</u>
	5.802	6.889
Applied general expenses	<u>-3.325</u>	<u>-2.665</u>
	<u>2.477</u>	<u>4.224</u>
	<u>2022</u>	<u>2021</u>
	€	€
Interest and similar expenses		
Paid bank interest	<u>331</u>	<u>165</u>
Other notes		
Average number of employees		
	<u>2022</u>	<u>2021</u>
Average number of employees over the period working in the Netherlands	<u>2,60</u>	<u>2,56</u>
Total of average number of employees over the period	<u>2,56</u>	<u>2,71</u>



Amsterdam-Zuidoost, 22 November 2023
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.

	<u>2022</u>	<i>Cumulative</i> <u>2021</u>	<u>Total</u>
Benefits			
Project income	€ -	€ 91.977	€ 91.977
	<u>2022</u>	<i>Cumulative</i> <u>2021</u>	<u>Total</u>
Cost of activities			
Materials	€ -	€ 9.951	€ 9.951
Salaries and wages	€ -	€ 52.678	€ 52.678
Travel expenses	€ -	€ 11.067	€ 11.067
Other costs	€ -	€ 3.784	€ 3.784
Overhead	€ -	€ 8.965	€ 8.965
Total	€ -	€ 86.445	€ 86.445
<i>Balance</i>	€ -	€ 5.531	€ 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.

	2022	<i>Cumulative</i> 2021	Total
Benefits			
Project income	€ 3.672	€ 10.319	€ 13.991
	3.672	10.319	13.991
	2022	<i>Cumulative</i> 2021	Total
Cost of activities			
Support	€ 5.151	€ 8.274	€ 13.425
Overhead	€ -	€ 69	€ 69
Total	€ 5.151	€ 8.343	€ 13.494
	5.151	8.343	13.494
 <i>Balance</i>	 € -1.479	 € 1.976	 € 497

PROJECT 42800 LEIDENGLOBAL 2020 - 2022

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.

	2022	<i>Cumulative</i> 2021	Total
Benefits			
Project income	€ -	€ 4.083	€ 4.083
	-	4.083	4.083
	2022	<i>Cumulative</i> 2021	Total
Cost of activities			
Salaries and wages	€ -	€ 1.531	€ 1.531
Overhead	€ 2.551	€ -	€ 2.551
Total	€ 2.551	€ 1.531	€ 4.083
	2.551	1.531	4.083
<i>Balance</i>	€ -2.551	€ 2.551	€ -

PROJECT 42900 PJU / BRIDGING HUMANITIES

2020 - 2022

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.

	2022	<i>Cumulative</i> 2021	Total
Benefits			
Project income	€ -	€ 11.275	€ 11.275
	2022	<i>Cumulative</i> 2020	Total
Cost of activities			
Salaries and wages	€ -	€ 5.909	€ 5.909
Travel expenses	€ 3.400	€ 145	€ 3.545
Overhead	€ -	€ 1.821	€ 1.821
Total	€ 3.400	€ 7.875	€ 11.275
<i>Balance</i>	€ -3.400	€ 3.400	€ -

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.

	<u>2022</u>	<u>Cumulative 2021</u>	<u>Total</u>
Benefits			
Project income	€ 950	€ 2.500	€ 3.450
	<u> </u>	<u> </u>	<u> </u>
	<u>2022</u>	<u>Cumulative 2021</u>	<u>Total</u>
Cost of activities			
Support	€ 1.296	€ 1.160	€ 2.456
Overhead	€ -	€ 20	€ 20
Total	€ 1.296	€ 1.180	€ 2.476
	<u> </u>	<u> </u>	<u> </u>
<i>Balance</i>	€ -346	€ 1.320	€ 974

PROJECT 43300 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.

	2022	<i>Cumulative</i> 2021	Total
Benefits			
Project income	€ 458.195	€ 453.235	€ 911.430
	2021	<i>Cumulative</i> 2020	Total
Cost of activities			
Salaries and wages	€ 153.247	€ 112.160	€ 265.407
Equipment	€ 2.851	€ 11.750	€ 14.601
Traval expenses	€ 13.175	€ 6.202	€ 19.377
Cost bureau Mali	€ 356.400	€ 254.338	€ 610.738
Total	€ 525.673	€ 384.451	€ 910.123
<i>Balance</i>	€ -67.478	€ 68.784	€ 1.307

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.

	<u>2022</u>	<i>Cumulative</i> <u>2021</u>	<u>Total</u>
Benefits			
Project income	€ -	€ -	€ -
	<u>2022</u>	<i>Cumulative</i> <u>2021</u>	<u>Total</u>
Cost of activities			
Salaries and wages	€ 99	€ 2.460	€ 2.559
Equipment	€ -	€ 90	€ 90
Travel expenses	€ -	€ 365	€ 365
Total	€ 99	€ 2.915	€ 3.014
<i>Balance</i>	€ -99	€ -2.915	€ -3.014

PROJECT 43600 Nile Pop / Bridging Humanities 2022 - present

Nile Pop is a publication in Bridging Humanities. The project is a collaboration with the University of Delft and based on a research project in which artists and researchers present their work.

	2022	<i>Cumulative</i> 2021	Total
Benefits			
Project income	€ 3.120	€ -	€ 3.120
	3.120	-	3.120
	2022	<i>Cumulative</i> 2021	Total
Cost of activities			
Salaries and wages	€ -	€ -	€ -
Other costs	€ 384	€ -	€ 384
Overhead	€ -	€ -	€ -
Total	€ 384	€ -	€ 384
	384	-	384
<i>Balance</i>	€ 2.736	€ -	€ 2.736

PROJECT 43700 TCHADCAST

2021 - 2022

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

	2022	<i>Cumulative</i> 2021	Total
Benefits			
Project income	€ 559	€ 4.675	€ 5.235
	559	4.675	5.235
	2022	<i>Cumulative</i> 2021	Total
Cost of activities			
Equipment	€ 188	€ -	€ 188
Other costs	€ 1.000	€ -	€ 1.000
Traval expenses	€ 3.437	€ 610	€ 4.047
Total	€ 4.625	€ 610	€ 5.235
	4.625	610	5.235
<i>Balance</i>	€ -4.065	€ 4.065	€ -

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>2022</u>	<i>Cumulative</i> <u>2021</u>	<u>Total</u>
Benefits			
Project income	€ 11.485	€ -	€ 11.485
	<u>2022</u>	<i>Cumulative</i> <u>2021</u>	<u>Total</u>
Cost of activities			
Salaries and wages	€ 4.216	€ 330	€ 4.546
Travel expenses	€ 3.726	€ -	€ 3.726
Cost bureau Mali	€ 3.518	€ -	€ 3.518
Total	€ 11.460	€ 330	€ 11.790
<i>Balance</i>	€ 25	€ -330	€ -305

PROJECT 44100 MEDIA LAB / SKILL HUB 2021 - 2022

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

	2022	<i>Cumulative</i> 2021	Total
Benefits			
Project income	€ -	€ 3.480	€ 3.480
	2022	<i>Cumulative</i> 2021	Total
Cost of activities			
Salaries and wages	€ 346	€ 1.342	€ 1.688
Travel expenses	€ 42	€ -	€ 42
Overhead	€ 774	€ -	€ 774
Equipment	€ -	€ 976	€ 976
Total	€ 1.162	€ 2.318	€ 3.480
<i>Balance</i>	€ -1.162	€ 1.162	€ 0

PROJECT 44100 MEDIA LAB / SKILL HUB 2022 - 2023

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

	2022	<i>Cumulative</i> 2021	Total
Benefits			
Project income	€ 7.400	€ -	€ 7.400
Cost of activities			
Salaries and wages	€ 4.613	€ -	€ 4.613
Traval expenses	€ 100	€ -	€ 100
Overhead	€ -	€ -	€ -
Equipment	€ -	€ -	€ -
Total	€ 4.713	€ -	€ 4.713
<i>Balance</i>	€ 2.687	€ -	€ 2.687

PROJECT 44200 SOAS

2022 - present

With Marie Rodet from SOAS we developed a project on slavery by descent in Mali. The Voice4Thought academy in Mali was the main actor in the project and the outcome of the research is archived in the V4T archive. So far publications have not been made public because of the sensitivity of the subject.

	2022	<i>Cumulative</i> 2021		Total
Benefits				
Project income	€ 6.400	€ -	€ 6.400	
	6.400	-	6.400	
Cost of activities				
Salaries and wages	€ 2.625	€ -	€ 2.625	
Other costs	€ 49	€ -	€ 49	
Total	€ 2.675	€ -	€ 2.675	
	2.675	-	2.675	
<i>Balance</i>	€ 3.725	€ -	€ 3.725	

PROJECT 44300 CASP

2022

V4T has contributed to the African Slam Competition with whom we signed a partnership in 2023. This is the second time that we contribute to this event. CASP was one of the first projects in which V4T participated with important reporting on the website.

	<i>2022</i>	<i>Cumulative 2021</i>	<i>Total</i>
Benefits			
Project income	€ 2.441	€ -	€ 2.441
	2.441	-	2.441
Cost of activities			
Travel expenses	€ 1.091	€ -	€ 1.091
Other costs	€ 1.350	€ -	€ 1.350
Total	€ 2.441	€ -	€ 2.441
	2.441	-	2.441
<i>Balance</i>	€ -	€ -	€ -

PROJECT 44700 Consultant assignments Mirjam de Bruijn 2022 - present

Mirjam de Bruijn was invited to do a study on social media and governance in Tchad; this was a consultancy for the Crisis Group; Mirjam de Bruijn was part of the scientific committee of the study on MINUSMA (UN in Mali) and the participation of the Dutch in it; this was a consultancy for the IOB.

	2022	<i>Cumulative</i> 2021	<i>Total</i>
Benefits			
Project income	€ 10.469	€ -	€ 10.469
Cost of activities			
Salaries and wages	€ 1.535	€ -	€ 1.535
Travel expenses	€ 1.974	€ -	€ 1.974
Other costs	€ 68	€ -	€ 68
Total	€ 3.577	€ -	€ 3.577
<i>Balance</i>	€ 6.892	€ -	€ 6.892

PROJECT 44900 Florida

2022 - present

The University of Florida, in the person of Matthew Pflaum, a PhD student, did quantitative research with the team of the V4T academy on the effects of conflict on pastoralism in different regions of Mali.

	<u>2022</u>	<i>Cumulative</i> <u>2021</u>	<u>Total</u>
Benefits			
Project income	€ 8.846	€ -	€ 8.846
	<u>2022</u>	<i>Cumulative</i> <u>2021</u>	<u>Total</u>
Cost of activities			
Cost bureau Mali	€ 6.798	€ -	€ 6.798
Total	€ 6.798	€ -	€ 6.798
<i>Balance</i>	€ 2.048	€ -	€ 2.048

PROJECT 45200 Tchadoblog

2022 - present

V4T worked with a Blogging association in Tchad. They organised a workshop on blogging and the V4T expert Laurens Nijzink followed the bloggers in their writing for three months. Some of these blogs were published on the V4T website. This is a EU-Tchad funded project.

	<u>2022</u>	<i>Cumulative</i> <u>2021</u>	<u>Total</u>
Benefits			
Project income	€ 11.056	€ -	€ 11.056
	<u>2022</u>	<i>Cumulative</i> <u>2021</u>	<u>Total</u>
Cost of activities			
Salaries and wages	€ 4.276	€ -	€ 4.276
Traval expenses	€ 4.469	€ -	€ 4.469
Other costs	€ 3.305	€ -	€ 3.305
Total	€ 12.050	€ -	€ 12.050
<i>Balance</i>	€ -994	€ -	€ -994

PROJECT 45500 Sissouma dochtertje 2022

V4T started a crowdsourcing project to pay for an expensive medical operation for the daughter of one of the employees of V4TA Mali. V4T completed the amount that was necessary with a gift.

	2022	<i>Cumulative</i> 2021	<i>Total</i>
Benefits			
Project income	€ 3.500	€ -	€ 3.500
	3.500	-	3.500
Cost of activities			
Other costs	€ 3.500	€ -	€ 3.500
Total	€ 3.500	€ -	€ 3.500
	3.500	-	3.500
<i>Balance</i>	€ -	€ -	€ -

PROJECT 45900 Slam Cup Brussel

2022

The World Slam competition was held for the first time in Brussels. The CASP was also present. V4T reporter Oussama was present to make a small documentary. The rough material has been archived. The video was never completed.

	2022	<i>Cumulative</i> 2021	<i>Total</i>
Benefits			
Project income	€ 103	€ -	€ 103
Cost of activities			
Traval expenses	€ 28	€ -	€ 28
Other costs	€ 75	€ -	€ 75
Total	€ 103	€ -	€ 103
<i>Balance</i>	€ -	€ -	€ -