

Catz Charity Foundation (CCF)

Rotterdam

Report 2016

BALANCE SHEET AS AT 31 DECEMBER 2016
(before profit appropriation)

ASSETS (in euro's)	<i>31 december 2016</i>	<i>31 december 2015</i>
Current assets		
Receivables	949	3.513
Cash/Bank	381.391	417.046
Total assets	<u>382.340</u>	<u>420.559</u>
 EQUITY AND LIABILITIES		
Equity		
Reserves	417.859	436.647
Result for the year	<u>(38.219)</u>	<u>(18.788)</u>
	379.640	417.859
Other current liabilities	2.700	2.700
Total liabilities and equity	<u>382.340</u>	<u>420.559</u>

The result of 2015 at € -18.788 was added to the reserves during the financial year 2016 .

STATEMENT OF INCOME 2016

	2016	2015
(in euro's)		
Gifts	68.485	41.992
Donations	<u>107.405</u>	<u>64.200</u>
	(38.920)	(22.208)
Bankcharges	<u>248</u>	<u>93</u>
Total	<u>248</u>	<u>93</u>
	(39.168)	(22.301)
Interest income	<u>949</u>	<u>3.513</u>
Result	<u><u>(38.219)</u></u>	<u><u>(18.788)</u></u>

In 2016 the foundation supported the following organizations:

- *Blessed Generation*, with whom the Catz Charity Foundation has a long-standing relationship. This organization helps nearly 800 children and young adults in Kenya by providing education and shelter. Blessed Generation works with the local population as much as possible so that orphans can be helped by family members while the organization provides food, medicine and education. As a result, the orphanage has more room available for shelter in crisis situations and, moreover, 75% of the children can be helped from a home situation. This way, Blessed Generation can help more children and offer better help.
- *REMER*, an organization that helps Brazilian children build a brighter future. In the slums of Rio de Janeiro, drugs and violence are present every day. By providing sport and education REMER gives the children a safe place away from drugs and violence. The financial contribution of the Catz Charity foundation made it possible to rebuild a sport court that was heavily damaged by a landslide. The court is now open again to children who want to playsoccer, volleyball or other sports after school. During school hours the court is used by a local school.
- *Stichting Mirjam in Malawi*, which is committed to providing better education, health care and agricultural support for people in the Bembeke region. The only high school in the region didn't have a science classroom although chemistry and physics are mandatory courses. With the financial support of the Catz Charity Foundation, Stichting Mirjam in Malawi built a science classroom so the children at this school have a chance to attend classes which are necessary in order to pass their final exams.
- *Stichting Kansarmen Sri Lanka*, a foundation that provides clean drinking water and sanitary facilities in schools, orphanages and elderly homes in Sri Lanka. With the help of the Catz Charity Foundation, Stichting Kansarmen Sri Lanka will provide clean drinking water to two schools in the tea regions of Sri Lanka. Almost 500 children will have access to the new facilities.
- *Stichting HoPe*, which works in Peru to improve education and health care for the people in the Andes. One specific health issue is severe burns from makeshift cooking and heating solutions in poor housing conditions. Stichting HoPe, among many other projects, supports a hospital in the city of Cusco that specializes in burn treatment and aftercare. With the financial support of the Catz Charity Foundation, Stichting HoPe supplied the hospital with new materials and equipment for physiotherapy. The patients, many of them children, will now receive better treatment, which will help them to recover faster.