



# Financial Accountability 2022

## Martus Foundation

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**Fiscal Year: January 1, 2022 – December 31, 2022**

### 1. Balance as of December 31, 2022

Assets	Amount
Bank and cash funds	€ 3.234,64
Receivables	€ 0

Total assets: € 3.234,64

Liabilities	Amount
Reserves	€ 3.234,64
Creditors	€ 0

Total liabilities: € 3.234,64

### 2. Income and Expenditure Statement for January – December 2022

Income	Amount
Donations and gifts	€ 10.988,84
Subsidies	€ 0

Total Income: € 10.988,84

Expenditures	Amount
Administrative costs	€ 204,48
Projects in Tanzania	€ 7.549,72

Total Expenditures: € 7.754,20

Resultaat (Income - Expenditures): € 3.234,64

### 3. Explanation

In 2022, we officially started collaborating with Wilde Ganzen. With their help, we were able to lay the groundwork for a project that would be executed the following year.

Thanks to a donation from Makaye Infosec, we organized a medical camp focused on raising awareness about non-communicable diseases. During this camp, we screened 461 people and provided them with necessary medication.

Additionally, we received a donation from BOOKS4LIFE in Nijmegen, which allowed us to secure a significant amount of funding for a mobile clinic. This clinic is intended to visit people at home and provide the care they need.