

FINANCIAL STATEMENT 2022



Vopak WeConnect Stichting (Vopak WeConnect Foundation)
Rotterdam, The Netherlands
Chamber of Commerce registration: 69006784
Public Benefit Organization (ANBI) registration: 857688212

Statement of financial position

in EUR

	<u>2022</u>	<u>2021</u>
Assets		
Non-current assets	0	0
Contribution to be received	220.000	300.000
Cash and bank	78.715	13.586
Current Assets	298.715	313.586
	<u><u>298.715</u></u>	<u><u>313.586</u></u>
Reserves and liabilities		
General reserve	143.110	159.046
Non-current liabilities	0	0
Creditors	23.288	33.781
Budgets approved not paid out	132.317	120.759
Current liabilities	298.715	154.540
	<u><u>298.715</u></u>	<u><u>313.586</u></u>

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Statement of gains and charges

in EUR

	<u>2022</u>	<u>2021</u>
Gains		
Contribution from Koninklijke Vopak N.V.	100.000	100.000
Other gains	0	4.800
Charges		
Approved budgets	-112.977	-83.126
Other expenses	-2.959	-1.427
Total gains and charges	<u>-15.936</u>	<u>20.247</u>