

Locatie Son Ekkersrijt 4609 • 5692 DR Son en Breugel Locatie Veghel Poort van Veghel 4931F • 5466 SB Veghel

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IBAN NL85 INGB 065 24 22 721 • KvK 17131449 BTW 809485989B01

Stichting Voice4Thought located, Amsterdam-Zuidoost Report on the annual accounts 2023

> jouw partner in succesvol ondernemen

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Accountants report



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

Son en Breugel 8 October 2024 2292

Dear Directors

We hereby offer you the report concerning the annual report 2023 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 2023 and the statement of activities for the year 2023 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.

> jouw partner in succesvol ondernemen



Results

x 1,000	€	2023	€	2022	<u>Movement</u> €
Analysis of the result					
Benefits	803	100,0	581	100,0	222
Cost of activities	755	94,0	592	101,9	163
Wages and salaries	11	1,4	14	2,4	-3
Social security charges	1	0,1	2	0,3	-1
Housing expenses	5	0,6	5	0,9	_
Office expenses	3	0,4	3	0,5	_
General expenses	10	1,2	3	0,5	7
Total operating expenses	785	97,7	619	106,5	166
Net result	18	2,3	-38	-6,5	56



Financial position

	31-	12-2023 %	3	<u>31-12-2022</u>
x 1,000	€	%	•	%
Financial structure				
Assets				
Receivables Cash and cash equivalents	2 462 464	0,4 99,6 100,0	319 109 428	25,5
Equity and liabilities				
Capital Current liabilities, accruals and deferred income	161 303 464	34,7 65,3 100,0	142 286 428	66,8
				1-12-2022 €
x 1,000			€	€
Analysis of the financial position				
Available on short term				
Receivables Cash and cash equivalents			2 462	319 109
Current liabilities, accruals and deferred income			464 -303	428 -286
Liquidity surplus = working capital			161	142
Established for the long term				
Financed with on the long term available assets		/	161	142
Financing				
Capital		14	161	142



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 2023 is available for inspection at the office of the legal entity.



Financial statements



Balance sheet as at 31 December 2023

(After proposal appropriation of result)

	€	31-12-2023 €	€	31-12-2022 €
Assets	C	C	C	C
Current assets				
Receivables Trade receivables Other receivables, prepayments and accrued	-		312.278	
income	1.899		6.943	
		1.899		319.221
Cash and cash equivalents		461.920		108.679
		463.819		427.900



		31-12-2023		31-12-2022
Equity and liabilities	€	€	€	€
Capital				
Continuity reserve	29.150		24.000	
Appropriation reserves	31.459		22.084	
General reserve	100.159		96.208	
		160.768		142.292
Current liabilities, accruals and deferred income				
Trade payables	11.255		14.426	
Other liabilities and accrued expenses	291.796		271.182	
		303.051		285.608
		463.819		427.900



Statement of activities for the year 2023

		2023		2022
	€	€	€	€
Benefits		803.403		580.800
Expenses				
Cost of activities	755.292		591.657	
Wages and salaries	11.284		13.815	
Social security charges	1.194		2.026	
Other staff expenses	241		299	
Housing expenses	5.476		5.491	
Selling expenses	-		65	
Office expenses	2.544		2.574	
General expenses	8.894		2.477	
Total operating expenses	_	784.925	_	618.404
Operating result		18.478		-37.604
Interest and similar expenses	_		_	-331
Net result	=	18.478	=	-37.935
	_	2023 €	_	2022 €
		€		€
Appropriation of result				
Appropriation reserve		14.525		-42.963
General reserve		3.953	_	5.028
	_	18.478	_	-37.935



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, 2023:

- 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.

Disclosures about estimates, judgements, assumptions and uncertainties

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.

Designated reserves

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.

Other legal reserves, distinguished by their nature

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.

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Notes to the balance sheet

Assets

Current assets

	<i>31-12-2023</i> €	31-12-2022 €
Trade receivables		C
Trade receivables		312.278
	31-12-2023	31-12-2022
	€	€
Other receivables, prepayments and accrued income		
Guarantee deposit	624	624
Accruals and prepaid expenses	1.275	6.319
	1.899	6.943

Equity and liabilities

Capital

	2023	2022
	ϵ	€
Continuity reserve		
Balance as at 1 January	24.000	<u>-</u>
Addition in financial year	5.150	24.000
Balance as at 31 December	29.150	24.000

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.



	2023 €	2022
	ϵ	€
Appropriation reserve		
Balance as at 1 January Appropriation of result	22.084 9.375	89.046 -66.962
Balance as at 31 December	31.459	22.084
The board has decided to form an appropriation reserve for costs of ongoing prompleted in 2022 and further years.	projects that wil	l be
	2023	2022
	ϵ	2022 €
General reserve		
Balance as at 1 January	96.208	91.180
Appropriation of result	3.951	5.028
Balance as at 31 December	100.159	96.208
Current liabilities, accruals and deferred income		
_	31-12-2023 €	31-12-2022
Trade payables	€	ϵ
Accounts payable	11 255	14.426
Accounts payable	11.233	14.426
	31-12-2023	31-12-2022 €
	ϵ	ϵ
Other liabilities and accrued expenses		
Pre-invoiced turnover	270.752	250.000
Compensation Leiden University	10.500	14.000
Automation costs	5.774	2.024
Audit and consultancy costs Holiday allowance	3.000 1.743	2.934 4.243
Other amounts payable	27	4.243
Creditcard	-	5
	291.796	271.182
	271.770	2/1.102

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 € 5.476 excl. VAT.



Notes to the statement of activities

Benefits Benefits Project income 803.403 580.800 2023 2022 ϵ Cost of activities 2023 ϵ Project costs 755.292 591.657 Wages and salaries 2023 ϵ Salaries and wages 77.614 101.438 Salaries and wages recharged to projects -66.330 -87.623 Salaries and wages recharged to projects 11.284 13.815 Social security charges 15.673 20.25 Applied social security charges 15.673 20.257 Applied social security charges 1.194 2.026 Cother staff expenses 64 192 Other staff expenses 64 192 Other staff expenses 64 192 Other staff expenses 177 107 Other staff expenses 241 299	Notes to the statement of activities		
Benefits Project income 803.403 580.800 2023 2022 ϵ Cost of activities 755.292 591.657 Project costs 755.292 591.657 Wages and salaries 2023 2022 ϵ Wages and wages 77.614 101.438 Salaries and wages recharged to projects -66.330 -87.623 -87.623 -87.623 -87.623 -87.623 -87.623 -87.623 -87.623 -87.623 -87.623 -87.623 -87.623 -87.623 -87.623 -87.623 -87.623 -87.623 -87.623 -87.623 -87.623 -87.623 -87.623 -87.623 -87.623 -87.623 -87.623 -87.623 -87.623 -87.623 -87.623 -87.623 -87.623 -87.623 -87.623 -87.623 -87.623 -87.623 -87.623 -87.623 -87.623 -87.623 -87.623 -87.623 -87.623 -87.623 -87.623 -87.623 -87.623 -87.623 -87.623 -87.623 -87.623		2023	2022
Benefits Project income 803.403 580.800 2023 2022 ϵ Cost of activities 755.292 591.657 Project costs 755.292 591.657 Wages and salaries 2023 2022 Salaries and wages 77.614 101.438 Salaries and wages recharged to projects -66.330 -87.623 Salaries and wages recharged to projects 11.284 13.815 Social security charges 15.673 20.257 Applied social security charges 15.673 20.257 Applied social security charges 1.194 2.026 Commuting expenses 64 192 Other staff expenses 107 100		$\overline{\epsilon}$	ϵ
Cost of activities 755.292 591.657 Project costs 755.292 591.657 Wages and salaries 2023 2022 Salaries and wages 77.614 101.438 Salaries and wages recharged to projects -66.330 -87.623 Salaries and wages recharged to projects -66.330 -87.623 11.284 13.815 Social security charges 15.673 20.257 Applied social security charges 15.673 20.257 Applied social security charges 1.14479 -18.231 1.194 2.026 Other staff expenses 64 192 Other staff expenses 64 192 Other staff expenses 177 107	Benefits		
Cost of activities 755.292 591.657 Project costs 755.292 591.657 Wages and salaries 2023 2022 Salaries and wages 77.614 101.438 Salaries and wages recharged to projects -66.330 -87.623 Salaries and wages recharged to projects -66.330 -87.623 11.284 13.815 Social security charges 15.673 20.257 Applied social security charges 15.673 20.257 Applied social security charges 1.14479 -18.231 1.194 2.026 Other staff expenses 64 192 Other staff expenses 64 192 Other staff expenses 177 107	Project income	202 402	500 000
Cost of activities Project costs 755.292 591.657 Wages and salaries Salaries and wages 77.614 101.438 Salaries and wages recharged to projects -66.330 -87.623 11.284 13.815 Social security charges 15.673 20.22 Applied social security charges 15.673 20.257 Applied social security charges 1.194 2.026 4 -14.479 -18.231 1.1194 2.026 ϵ Other staff expenses 64 192 Other staff expenses 177 107	roject mcome	803.403	300.000
Cost of activities Project costs 755.292 591.657 Wages and salaries Salaries and wages 77.614 101.438 Salaries and wages recharged to projects -66.330 -87.623 11.284 13.815 Social security charges 15.673 20.22 Applied social security charges 15.673 20.257 Applied social security charges 1.194 2.026 4 -14.479 -18.231 1.1194 2.026 ϵ Other staff expenses 64 192 Other staff expenses 177 107		2023	2022
Project costs 755.292 591.657 2023 2022 € € Wages and salaries Salaries and wages 77.614 101.438 Salaries and wages recharged to projects -66.330 -87.623 11.284 13.815 Social security charges Social security charges 15.673 20.257 Applied social security charges -14.479 -18.231 Applied social security charges -11.194 2.026 Cother staff expenses 6 € Commuting expenses 64 192 Other staff expenses 177 107		$\frac{2025}{\epsilon}$	$\overline{\ell}$
Project costs 755.292 591.657 2023 2022 € € Wages and salaries Salaries and wages 77.614 101.438 Salaries and wages recharged to projects -66.330 -87.623 11.284 13.815 Social security charges Social security charges 15.673 20.257 Applied social security charges -14.479 -18.231 Applied social security charges -11.194 2.026 Cother staff expenses 6 € Commuting expenses 64 192 Other staff expenses 177 107	Cost of activities		
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$		755 202	501 (57
Wages and salaries Salaries and wages 77.614 101.438 Salaries and wages recharged to projects -66.330 -87.623 11.284 13.815 2023 2022 ϵ ϵ Social security charges Social security charges 15.673 20.257 Applied social security charges -14.479 -18.231 1.194 2.026 Other staff expenses ϵ ϵ Other staff expenses 64 192 Other staff expenses 177 107	Project costs	133.292	391.637
Wages and salaries Salaries and wages 77.614 101.438 Salaries and wages recharged to projects -66.330 -87.623 11.284 13.815 2023 2022 ϵ ϵ Social security charges Social security charges 15.673 20.257 Applied social security charges -14.479 -18.231 1.194 2.026 Other staff expenses ϵ ϵ Other staff expenses 64 192 Other staff expenses 177 107		2023	2022
Salaries and wages 77.614 101.438 Salaries and wages recharged to projects -66.330 -87.623 11.284 13.815 2023 2022 ϵ ϵ Social security charges 15.673 20.257 Applied social security charges 15.673 20.257 Applied social security charges 1.194 2.026 Other staff expenses ϵ ϵ <td></td> <td>$\frac{2025}{\epsilon}$</td> <td>$\frac{2022}{\ell}$</td>		$\frac{2025}{\epsilon}$	$\frac{2022}{\ell}$
Salaries and wages recharged to projects -66.330 -87.623 11.284 13.815 2023 2022 ϵ ϵ Social security charges Social security charges 15.673 20.257 Applied social security charges -14.479 -18.231 1.194 2.026 Other staff expenses ϵ ϵ	Wages and salaries		
Salaries and wages recharged to projects -66.330 -87.623 11.284 13.815 2023 2022 ϵ ϵ Social security charges Social security charges 15.673 20.257 Applied social security charges -14.479 -18.231 1.194 2.026 Cother staff expenses ϵ ϵ Other staff expenses 64 192 Other staff expenses 177 107	Salaries and wages	77.614	101.438
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$		-66.330	-87.623
Social security charges Social security charges 15.673 20.257 Applied social security charges -14.479 -18.231 1.194 2.026 ϵ ϵ ϵ ϵ Other staff expenses ϵ ϵ Other staff expenses ϵ ϵ Other staff expenses ϵ		11.284	13.815
Social security charges Social security charges 15.673 20.257 Applied social security charges -14.479 -18.231 1.194 2.026 ϵ ϵ ϵ ϵ Other staff expenses ϵ ϵ Other staff expenses ϵ ϵ Other staff expenses ϵ			
Social security charges Social security charges 15.673 20.257 Applied social security charges -14.479 -18.231 1.194 2.026 ϵ ϵ ϵ ϵ Other staff expenses ϵ ϵ Other staff expenses ϵ ϵ Other staff expenses ϵ		2023	2022
Social security charges 15.673 20.257 Applied social security charges -14.479 -18.231 1.194 2.026 ϵ ϵ Other staff expenses 64 192 Other staff expenses 177 107		ϵ	€
Applied social security charges $ \begin{array}{c cccc} -14.479 & -18.231 \\ \hline 1.194 & 2.026 \\ \hline & & & \\ \hline \hline \textbf{Other staff expenses} \\ \hline \textbf{Commuting expenses} \\ \textbf{Other staff expenses} \\ \hline \textbf{177} & 107 \\ \hline \end{array} $	Social security charges		
Applied social security charges -14.479 -18.231 1.194 2.026 2023 ϵ 2022 ϵ Other staff expensesCommuting expenses 64 192 Other staff expenses 177 107	Social security charges	15.673	20.257
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$		-14.479	-18.231
Other staff expenses64192Commuting expenses177107		1.194	2.026
Other staff expenses64192Commuting expenses177107		2023	2022
Commuting expenses 64 192 Other staff expenses 177 107			$\overline{\ell}$
Commuting expenses 64 192 Other staff expenses 177 107	Other staff expenses		
Other staff expenses177107		64	192
241 299			
		241	299

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	2023	2022
	$\frac{2023}{\epsilon}$	$\frac{2022}{\epsilon}$
Housing expenses		
Rent expenses	5.476	5.476
Other housing expenses		15
	5.476	5.491
	2023	2022
	$\frac{2023}{\epsilon}$ —	2022 €
C.W		
Selling expenses		
Business presents	<u> </u>	65
		2022
		2022 €
Office expenses		
_		
Automation expenses	2.324	2.247
Printed matters	23	248
Office supplies	7	60 5
Postage expenses Other office expenses	190	14
other office expenses		_
	2.544	2.574
	2023	2022 €
	ϵ	ϵ
General expenses		
	5.752	4 202
Accountancy and administration expenses Volunteer fee	5.753 2.007	4.383 895
Bank expenses	565	-154
Insurance premium	311	243
Subscriptions	240	408
Other general expenses	18	27
	8.894	5.802
Applied general expenses	/ / <u>///-</u>	-3.325
	8.894	2.477
	0.074	2.7//
	2022	2022
	$-\frac{2023}{\epsilon}$	2022 €
	E	C
Interest and similar expenses		
Paid bank interest		331



Other notes

Average number of employees

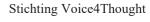
	2023	2022
Average number of employees over the period working in the Netherlands	2,20	2,60
Total of average number of employees over the period	2,20	2,60

Amsterdam-Zuidoost, 8 October 2024 Stichting Voice4Thought

M.E. de Bruijn Board member



Appendices







Overview various projects

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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.

		2023		Cumulative 2022		Total
Benefits						
Project income	€		€	91.977	€	91.977
				Cumulative		
		2023		2022		Total
Cost of activities						
Materials	€	-	€	9.951	€	9.951
Salaries and wages	€	-	€	52.678	€	52.678
Traval expenses	€	-	€	11.067	€	11.067
Other costs	€	-	€	3.784	€	3.784
Overhead	€	-	€	8.965	€	8.965
Total	€	-	€	86.445	€	86.445
Balance	€	-	€	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.

		2023		Cumulative 2022		Total
Benefits Project income	€	7.716	€	13.991	€	21.707
Troject income		7.710		13.771		21.707
		2023		2022		Total
Cost of activities						
Support	€	4.799	€	13.425	€	18.224
Overhead	€	-	€	69	€	69
Total	€	4.799	€	13.494	€	18.293
Balance	€	2.917	€	497	€	3.414

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.

		2023	(Cumulative 2022		Total
Benefits	-	2015	-	2.450	-	
Project income	€	2.945	€	3.450	€	6.395
		2023		2022		Total
Cost of activities						
Support	€	2.808	€	2.456	€	5.264
Overhead	€	-	€	20	€	20
Total	€	2.808	€	2.476	€	5.284
Balance	€	137	€	974	€	1.111

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		Cumulative		T-4-1
D 6°4		2023		2022		Total
Benefits	C	707.016	C	011 420	0	1 (10 (46
Project income	€	707.216	€	911.430	€	1.618.646
		2023		2022		Total
Cost of activities						
Salaries and wages	€	106.393	€	265.407	€	371.800
Equipment	€	50	€	14.601	€	14.651
Traval expenses	€	17.461	€	19.377	€	36.838
Cost bureau Mali	€	587.338	€	610.738	€	1.198.076
Total	€	711.241	€	910.123	€	1.621.364
Balance	€	-4.026	€	1.307	€	-2.719

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.

		2023		Cumulative 2022		Total
Benefits Project income	€	-	€	-	€	-
		2023		Cumulative 2022		Total
Cost of activities						
Salaries and wages	€	-	€	2.559	€	2.559
Equipment	€	-	€	90	€	90
Traval expenses	€	-	€	365	€	365
Total	€	-	€	3.014	€	3.014
Balance	€	_	€	-3.014	€	-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.

		2023	(Cumulative 2022		Total
Benefits Project income	€	1.050	€	3.120	€	4.170
		2023		2022		Total
Cost of activities						
Salaries and wages	€	2.836	€	-	€	2.836
Other costs	€	-	€	384	€	384
Overhead	€	-	€	-	€	-
Total	€	2.836	€	384	€	3.220
Balance	€	-1.786	€	2.736	€	950

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.

		2023		Cumulative 2022		Total
Benefits		2023		2022		Total
Project income	€	782	€	11.485	€	12.267
		2023		2022		Total
Cost of activities						
Salaries and wages	€	-	€	4.546	€	4.546
Traval expenses	€	477	€	3.726	€	4.203
Cost bureau Mali	€	-	€	3.518	€	3.518
Total	€	477	€	11.790	€	12.267
Balance	€	305	€	-305	€	-0

PROJECT 44100 MEDIA LAB / SKILL HUB

2022 - 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.

		2023	(Cumulative 2022		Total
Benefits						
Project income	€	-563	€	7.400	€	6.837
		2023		2022		Total
Cost of activities						
Salaries and wages	€	1.824	€	4.613	€	6.437
Traval expenses	€	-	€	100	€	100
Overhead	€	-	€	-	€	-
Equipment	€	-	€	-	€	-
Total	€	1.824	€	4.713	€	6.537
Balance	€	-2.387	€	2.687	€	300

PROJECT 44200 SOAS

2022 - 2023

With Marie Rodet from SOAS we developed a project on slavery by descent in Mali. The Voice4Though 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.

		2023		Cumulative 2022		Total
Benefits Project income	€		€	6.400,00	€	6.400
Troject meome				0.100,00		0.100
				Cumulative		
		2023		2022		Total
Cost of activities						
Salaries and wages	€	-	€	2.625	€	2.625
Other costs	€	-	€	49	€	49
Cost bureau Mali	€	3.725	€		€	3.725
Total	€	3.725	€	2.674	€	6.400
Balance	€	-3.725	€	3.726	€	0

PROJECT 44500 Podcasts Sahel

2023 - present

This project is about a podcast series for and from Voice4Thought. The podcast is based on the memories and experiences of Mirjam, who travelled regularly with her partner and now husband and later also with her children to Mali over a period of 35 years.

			(Cumulative		m 1
		2023		2022		Total
Benefits	~	- 000				
Project income	€	5.000	€		€	5.000
		2023		2022		Total
Cost of activities						
Salaries and wages	€	250	€	-	€	250
Traval expenses	€	-	€	-	€	-
Overhead	€	-	€	-	€	-
Equipment	€	-	€	-	€	-
Total	€	250	€	-	€	250
Balance	€	4.750	€	-	€	4.750

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.

		2023	•	Cumulative 2022		Total
Benefits	-	401	-	10.460	-	10.000
Project income	€	421	€	10.469	€	10.890
		2023		2022		Total
Cost of activities						
Salaries and wages	€	-	€	1.535	€	1.535
Traval expenses	€	1.295	€	1.974	€	3.269
Equipment	€	127	€	-	€	127
Other costs	€	-	€	68	€	68
Overhead	€	5.000	€	-	€	5.000
Total	€	6.422	€	3.577	€	9.999
Balance	€	-6.001	€	6.892	€	891

PROJECT 44900 Florida

2022 - 2023

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.

		2023	(Cumulative 2022		Total
Benefits Project income	€	-	€	8.846	€	8.846
		2023		2022		Total
Cost of activities						
Cost bureau Mali	€	2.048	€	6.798	€	8.846
Total	€	2.048	€	6.798	€	8.846
Balance	€	-2.048	€	2.048	€	-

PROJECT 45200 Tchadoblog

2022 - 2023

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.

		2023		Cumulative 2022		Total
Benefits		2023		2022		10141
Project income	€	2.916	€	11.056	€	13.972
		2023		2022		Total
Cost of activities		<u> </u>		_		_
Salaries and wages	€	842	€	4.276	€	5.118
Traval expenses	€	1.080	€	4.469	€	5.549
Other costs	€	-	€	3.305	€	3.305
Total	€	1.922	€	12.050	€	13.972
Balance	€	994	€	-994	€	-

PROJECT 45700 VozPa'Colombia

2023 - present

Enmeshed in the V4T methodology that combines artistic creativity and critical thinking, VozPa'Colombia (Voice4Colombia) is the first V4T Academy in South America. VozPa'Colombia shares grassroots alternative stories collected by members of the community that do not easily reach the international media.

		2023	C	Cumulative 2022		Total
Benefits Project income	€	290	€	-	€	290
		2023		2022		Total
Cost of activities						
Travel costs	€	205	€	-	€	205
Other costs	€	-	€	-	€	-
Total	€	205	€	-	€	205
Balance	€	85	€	-	€	85

PROJECT 46000 de l'idée à la scène

The project involves a series of ethno-biographical research projects in Chad and Mali on the issues facing the Sahel, followed by archiving and finally an artistic creation in slam, which will give rise to several workshops.

		2022	C	Cumulative		
		2023		2022		Total
Benefits						
Project income	€	1.505	€	_	€	1.505
		2023		2022		Total
Cost of activities						
Travel costs	€	1.505	€	-	€	1.505
Total	€	1.505	€	-	€	1.505
Balance	€	-	€	-	€	-

PROJECT 46100 Bon Buzz

2023 - present

Le bon buzz" is a follow-up project to Tchadoblog. Tchadoblog: telling the Chad story differently, was the pilot project funded by the European Union. For Tchadoblog, Voice4Thought teamed up with the with the Association des Blogueures du Tchad, which has just been created. The current project proposal retains the same objective toproducing stories that depolarise - but we are incorporating the lessons learned from the Tchadoblog project.

		2023	C	Cumulative 2022		Total
Benefits						
Project income	€	11.585	€	-	€	11.585
		2023		2022		Total
Cost of activities						
Salaries and wages	€	893	€	-	€	893
Traval expenses	€	3.214	€	-	€	3.214
Equipment	€	311	€	-	€	311
Other costs	€	4.457	€	-	€	4.457
Total	€	8.876	€	-	€	8.876
Balance	€	2.709	€	_	€	2.709

PROJECT 46200 Week of Water

2023 - present

Editing a podcast on the week of the water conference for Emanuelle Fantini working at the IHE Delft.

		2023	C	Sumulative 2022		Total
Benefits Project income	€		€	-	€	-
		2023		2022		Total
Cost of activities Salaries and wages Total	€	99	€	-	€	99 99
Balance	€	-99	€	-	€	-99

PROJECT 46300 Media Lab Thomas 2023

This project is a continuation of project 43000 Innovative Research Methods. Thomas has built a website for the 'Media Lab'.

		2022	C	Cumulative		Total
Benefits		2023		2022		Total
Project income	€	1.830	€	-	€	1.830
		2023		2022		Total
Cost of activities						
Salaries and wages	€	1.830	€		€	1.830
Total	€	1.830	€	-	€	1.830
Balance	€	-	€	_	€	_

PROJECT 46400 Fund displaced Herdsmen Bamako **2023 - present**

In order to help a group of herdsmen and cattle traders who we have a long term relationship with, a fund has been established for them. The fund works like a loan, without profit motive, which will be repaid by them.

		2023	C	umulative 2022		Total
Benefits Project income	€	3.000	€		€	3.000
Troject meome		3.000				3.000
		2023		2022		Total
Cost of activities						
Other costs	€	3.000	€	-	€	3.000
Total	€	3.000	€	-	€	3.000
Balance	€	-	€	-	€	-

PROJECT 46600 Research project University Wisconson **2023 - present**

This project is a research project conducted by the Antennae in Mali on behalf of the University in Wisconson.

		2023	C	Cumulative 2022		Total
Benefits	€				-	
Project income		15.048	€		€	15.048
		2023		2022		Total
Cost of activities						
Other costs	€	-	€	-	€	-
Total	€	-	€	-	€	-
Balance	€	15.048	€	-	€	15.048

PROJECT 46900 Website VENI 2023

Thomas has built a website for A. Raia's VENI project 'Portable Islam: Swahili Literary Networks in the Indian Ocean'.

		2023	C	Cumulative 2022		Total
Benefits Project income	€	1.427	€	-	€	1.427
		2023		2022		Total
Cost of activities Salaries and wages Total	€ €	1.427 1.427	€	<u>-</u>	€	1.427 1.427
Balance	€	-	€	_	€	-