SIETA Fund 2025

		Euro				Budget 2026	
		Budget 2025		Financials 2025		EURO	
		Income	Costs	Income	Costs	Income	Costs
Donations received				€ 100,00		€ 100,00	
Loans				€ 0,00		€ 0,00	
Bank:	*interest savings acc.*	€ 0,00		€ 694,29		€ 400,00	
	interest current acc.			€ 0,00		€ 0,00	
	bank charges		€ 150,00		€ 243,46		€ 250,00
Financial compensations							
board member cost declarations					€ 0,00		€ 0,00
board member compensations					€ 0,00		€ 0,00
volunteer worker compensations					€ 0,00		€ 0,00
Project funding & donations							
Total outgoing donations			€ 6.000,00		€ 6.000,00		€ 10.000,00
SIETA costs							
Chamber of Commerce					€ 0,00		
fundraising					€ 0,00		
administration (web hosting)			€ 50,00		€ 55,66		€ 60,00
SIETA investments & project costs							
Investments & project costs					€ 0,00		
Debt repayment							
loans & interest			€ 0,00		€ 0,00		€ 0,00
Total income/costs		€ 0,00	€ 6.200,00	€ 794,29	€ 6.299,12	€ 500,00	€ 10.310,00
Financial result		-€ 6.200,00		-€ 5.504,83		-€ 9.810,00	

Financial position 2025 - EUR		
	31-12-2024	31-12-2025
Bank balance	€ 33.604,09	€ 28.099,26
Accumulated debt & loans	€ 0,00	€ 0,00
Working capital	€ 33.604,09	€ 28.099,26
Financial reserves	€ 1.000,00	€ 1.000,00
Available capital	**€ 32.604,09**	**€ 27.099,26**

SIETA Fund 2025 - Donors

Donor	Amount & date		Description
	Euro	Date	
Hoekstra-Bonnema	€ 100,00	31-12-2025	Donatie voor ZINGELA ULWAZI TRUST

SIETA Fund 2025 - Activities

Organisation	Address	Contributions		Description
		Euro	Date	
ZINGELA ULWAZI TRUST	Acornhoek, South Africa	€ 5.000,00	13-9-2025	Communal seeding & permaculture projects - part 1
ZINGELA ULWAZI TRUST	Acornhoek, South Africa	€ 1.000,00	15-9-2025	Communal seeding & permaculture projects - part 2

SIETA Fund 2026 - Plans

We will continue supporting the Zingela Ulwazi Trust next year. Our contributions have greatly benefitted ongoing projects to educate people in local communities about water management and sustainable seeding & permaculture programs to improve food self sufficiency for own consumption and selling in markets to generate extra income. We will look for charities that focus on child care or child education in southern Africa who need financial support to continue their programs.