

2025 Financial Report

Foundation Wanawake Tunaweza Tanzania

Maassluis, the Netherlands

Financial year 2025 - ending 31 December 2025

Table of contents

About Foundation Wanawake Tunaweza Tanzania	2
Balance sheet 31 December 2025	3
Income statement	3
General explanation	4
Activities	4
Notes to the balance sheet and income statement	4
Notes to the balance sheet	4
Notes to the income statement	5
Events after balance sheet date	5

About Foundation Wanawake Tunaweza Tanzania

Statutory seat:

Foundation Wanawake Tunaweza Tanzania
Spechtstraat 47
3145 XJ Maassluis
The Netherlands

Chamber of Commerce: 93608365

RSIN Number: 866466733

Board members:

Marjolein Dekker - van den Berg
Ernest Hoen
Vacancy (Secretary)

Website: www.wanawaketunawezatanzania.org

Approval date 2025 Financial Report: 25 June 2026

Balance sheet 31 December 2025

Assets

Current assets	31 December 2025	31 December 2024
<i>Balance bank account</i>	EUR 4.455	EUR 5.320
Total assets	EUR 4.455	EUR 5.320

Own equity

Own equity	31 December 2025	31 December 2024
<i>Funds available for projects</i>	EUR 4.455	EUR 5.320
Total liabilities	EUR 4.455	EUR 5.320

Income statement

Income

	2025	2024
Income from donations	EUR 9.165	EUR 9.450
Interest income on current account bank	EUR 0	EUR 22
Total income	EUR 9.165	EUR 9.472

Expenditure

	2025	2024
Expenditure for foundation's objective at location	EUR 9.084	EUR 8.118
Other expenditures for foundation's objective	EUR 946	
Total expenditure	EUR 10.030	EUR 8.118
Balance income and expenditure	EUR (865)	EUR 1.354

General explanation

Wanawake Tunaweza Tanzania is an international NGO, born of a Tanzanian-Dutch cooperation, seeking to advance women's prospects by focusing on their economic and social enablement, and by supporting the creation of joint, sustainable small enterprises.

Activities

Arranging and running online and face-to-face coaching sessions for women's groups located in and around Arusha, Northern Tanzania. For that purpose, the foundation works with a project coordinator at location.

Notes to the balance sheet and income statement

Foundation Wanawake Tunaweza Tanzania was officially launched on 16 April 2024. Before that date, it was a private initiative, for which the donations were already available through a private bank account.

The activities were already carried out according to the vision and objective of the Foundation Wanawake Tunaweza Tanzania as it was established on 16 April 2024. Therefore, the balance sheet and income statement for 2023 already provided a fair reflection of the financial situation of the foundation the moment the foundation was officially launched.

After 16 April 2024, the foundation acquired its own bank account. The remaining funds from the private initiative were transferred to the foundation.

Notes to the balance sheet

Assets

1. The only assets of the foundation consist of current assets, being funds in the foundation's bank account.
2. The funds in the bank account are valued at nominal value.
3. The funds are fully available for the objective of the foundation.

Own equity

1. Funds available for projects must be fully spent on the foundation's objective.

Notes to the income statement

1. The balance is determined as the difference between total income and total expenditure over the financial year.
2. The expenditure for the foundation's objective consists of costs for running the remote and face-to-face meetings with the women's groups in and around Arusha.
 - This expenditure consists of:
 - an allowance for the project manager;
 - costs for the internet connection between Tanzania and the coach that is teaching remotely, currently mainly from Europe;
 - transport costs for the project manager to go to the meeting locations;
 - costs for stationary;
 - costs for special events organized according to the objective of Wanawake Tunaweza Tanzania at the benefit of all the women's groups.
3. Other expenditures for the foundation's objective consist of costs for running the project professionally and efficiently.
 - These expenditures consist of:
 - Bank cost;
 - Operating the Wanawake Tunaweza Tanzania website;
 - Bookkeeping software.

Events after balance sheet date

There are no relevant after balance sheet dates events.