

Stichting Tabitha Ministries Nederland

1. Information about the organization

The official name: Stichting Tabitha Ministries Nederland (Tabitha Ministries Netherlands Foundation)

RSIN nummer: 8160.43.267

2. Short history of the organization.

The foundation aimed to build bridges of friendship and coexistence between Palestinians and Israelis. It did this, among other things, by providing support to Christian Palestinians in the West Bank. She thus wanted to strengthen the message of reconciliation that is being conveyed by Christians in this region. Moreover, the foundation hoped to help prevent the migration of Christian Palestinians from that area.

The Foundation carried out four activities:

a) the Foundation provided humanitarian assistance to families in need; this aid was concentrated on the town of Zababdeh and the surrounding area of that town (the Jenin region). This assistance was given in the form of food parcels, payment of school fees, medicines and bills for facilities such as electricity, gas and water.

b) the Foundation organized activities for the youth of Zababdeh and the surrounding area on public holidays and during the holidays; These activities brought together children with a Muslim background and children with a Christian background from different denominations.

c) the Foundation has built a Social Center in Zababdeh. The center contains a playground, a toddler class, project rooms for educational, cultural, and sports and games activities. It also includes a Guesthouse, for visitors to the area, and where project leaders can stay for the duration of the project. The center is now fully operational.

d) it supported the Tabitha Ministries Belgium foundation in bringing together Israeli youth and Christian-Palestinian youth in summer camps. In these camps, mutual understanding of each other's situation grew and bonds of friendship were developed between Israeli and Palestinian teenagers. This foundation also ended its activities in 2023.

3 Income statements and balance sheet (2022 and 2023)

INCOME STATEMENT SUMMARY- TABITHA MINISTRIES

<i>Amounts in Eur</i>		Actual 2023	Actual 2022
Income			
Donations			
Private NL		3914	73070
Private foreign			
Churches		6538	21643
Subsidies			
Institutions		60000	
Other income		3746	
Bank interest			
Other income			
Stock variation			
Total income		74198	94713
Charges			
Project expenses			
Humanitarian help			
Celebrations			1412
Guesthouse Development		60129	81070
Project Management		6692	14706
Travel		2500	
Other expenses			
Administrative Costs		2424	2306
Bank Costs		325	306
Fin Man		3301	
Total charges		75370	99800
Profit/Loss		-1172	-5087

BALANCE SHEET - TABITHA MINISTRIES

<i>Amounts in Eur</i>	Actual 2023	Actual 2022
ASSETS		
<i>Cash and Cash Equivalent</i>		
Periodic Remission Agreement	0	56000
Liquid assets		
Bank account	0	1172
Total Assets	0	57172

LIABILITIES		
<i>Creditors</i>		
Initial loan: 70000		
Periodic remissions:		
1/6/2022 14000		
1/6/2023 14000		
Paid back 4/8/2023 -3301		
Remission 1/9/2023 -38699		
Loan	0	56000
Equity		
Reserves	1172	6259
Net income	-1172	-5087
Total Equity	0	1172
Total liabilities	0	57172

4 Brief explanation of the profit and loss account and balance sheet for 2023

In the 'Income Statement Summary' overview you can see where the contributions for our projects came from, and for which projects these contributions were intended.

In 2023, the focus was on finishing the Guesthouse. We were very grateful for a donation of 60.000 euro from the NUNC organization that enabled us to do this. We asked quotations of three furniture companies and choose and choose the one with the best price performance. The furniture has been ordered and arrived in September.

The development of the Guesthouse and the additional expenses have resulted in a loss of -1172 euros. This loss was paid from the reserves.

In August the board realized that its last project was going to be completed and decided to stop with its activities. Tabitha always had been an organization to finance and organize projects, and was never intended to run, manage and being responsible for an organization. This would require at least a paid staff in the Netherlands and a large group of supporters and donators. We never wanted to develop this.

Because the creditor forgave the remainder of the loan to Tabitha Ministries Netherlands in one go, the board was able to liquidate the charity. We liquidated Tabitha Ministries Netherlands and unregistered from the Chamber of Commerce by September 1, 2023.

We also handed the Community Centre in Zababdeh over to Reverend Atallah Esawi. He is continuing his beneficial work for the Community of Zababdeh.

His email address is: tabithaministries@gmail.com