

2022 in Review

Year of Trials and Progress!

We continue to adapt our initiatives to the global COVID-19 pandemic. After moving our operational activities mostly online in the first half of the year, we slowly opened up to more physical presence towards the second half of the year. We continue to develop new initiatives and expanding our network and outreach, testing our organization's ability to adapt, and inspire innovation.

Accomplishments

Our Research and Initiatives continue to empower climate action despite pandemic limitations:

Online: Participants joined our online Game Day activities from various countries such as Australia, Sweden and USA!

In-person Game Days were successfully organized in a safe and friendly environment with organizations including vaneeghen in the Netherlands.

Knowledge sharing: Continued research activities to develop scientific papers to share results with broader community practitioners.

Marketing effort extending from increased LinkedIn presence and other social media platforms.

Networking partnership developed with Simavi and adapted the board game to the Kenyan context. The project was successfully planned and executed to great results.

Day of Adaptation maintained an active core group of volunteers and even recruited our first intern to amp up our research and innovation efforts.



Day of Adaptation Financial Statement 2022

1. Reporting period

The financial statements cover the period 1 January 2022, until and including 31 December 2022. Sources: [Balance Sheet \(internal link\)](#) and [Income Statement \(internal link\)](#)

2. Balance sheet

Assets	2022	2021
Cash and Cash Equivalents	€ 4.471	€6.818
Total Assets	€ 4.471	€6.818

Liabilities	2022	2021
Loans and Account Payables	€ 24,476	€ 24.927
Net Assets	€(20.005)	€(18.109)
Total Liabilities	€ 4.471	€ 6.818

3. Statement of income and expenditure

	2022	2021
Revenue		
Donations	€2.537	€ 218
Other revenue		
Programme income	€19.327	€ 11.021
Total Revenue	€21.864	€ 11.239

	2022	2021
Expense		
Expenditure on objective	€ 2.170,55	€ 517
Management and administration costs	€21.588,64	€ 5.323
Total Expense	€ 23.759,19	€ 5.840

4. Cash flow statement

	2022	
Total Liquid assets as of 1 Jan, 2022		€6.818,-
Cashflow from operational activities		
Cash received from programmes	€21.864,-	
Operational expenses	(€ 23.759,-)	
		(€1.895,-)
Cashflow from financing activities		
Account payable	(€452,-)	
		(€452,-)
Cashflow from investing activities		0
Increase / Decrease in funds		€ 4.471,-
Total liquid asset as of 31 Dec, 2022		€ 4.471,-

5. Other information

Employees

The Foundation does not employ any employees.

Directors

The directors of the Foundation did not receive any remuneration for the year under review.

6. Proposal for the result breakdown

It is proposed that the loan for the 2022 financial year is to be repaid in the next five years.

7. Tax status

Corporation tax

The Foundation has ANBI status and is not subject to corporate tax.

Haarlem, 20 January, 2023

The board:

Sharon Smit (Chairperson)

Perle Laouenan-Catchpole (secretary)

Paul Pietjouw (Treasurer)