



2022

Impact
Report

GROUND BREAKER



- INTRODUCTION**4
 - Personal letter
 - 2022 in a nutshell
- GENERAL OVERVIEW** 8
 - Foundation-as-a-Service
 - New board members
- PROGRAMS**12
 - Education
 - Educational situation 2022
 - School infrastructure
 - Community Center
 - Computer Labs
 - Environment
 - Disaster Relief
- PROJECTS**22
 - Completed in 2022
 - Initiated in 2022
 - Total in 2022
- IMPACT DEVELOPMENT** 54
- HIGHLIGHTS**56
- LOWLIGHTS** 57
 - Inflation & rising of construction costs
 - War zone
 - Natural disaster
- PROJECT VOICES**60
- TRANSPARENT ACCOUNT**62
- ANNUAL FINANCIAL ACCOUNT** 76



What a year! 2022 had already started with a big change for our organization: A new name, a new logo, and a new corporate design – Groundbreaker was born! We are excited about what the future holds for our organization, as we see even greater growth potential in the months and years ahead.

Since 2019, we have already been able to facilitate over 55 infrastructure projects around the world. This year again, there was a great variety of projects: School infrastructure, computer labs, vocational training workshops, and even a community center for elderly people.

In this impact report, you will find all the information about the individual projects we supported, as well as the milestones our organization achieved in 2022.

Thank you for your trust in our work and that of our partner organizations. For many people, your support has made a huge difference. Even though 2022 has also presented us all with some challenges, it is these shared successes that continue to drive us forward.

Your team from Groundbreaker

2022 IN A NUTSHELL

” *I'm excited that in 2022 we've ventured into new areas of activity which hopefully paves the way for much more impact. This year has shown us how well our win-win concept works and that through participation and relevance we can develop new concepts that in turn create even more win-win opportunities for everyone involved.*

Leoni Rossberg, Co-Founder & Managing Director

It's been no secret for a long time – **our organization has a new name as well as new corporate design!** Given our organization's agile and responsive nature, we naturally embrace various changes, both big and small, as we adapt to the ever-changing challenges and opportunities in our environment.

The great success of our Foundation-as-a-Service concept motivates us to keep on exploring potential new areas of impact. It seems that change really is the only constant—at least, that's true for us.

Numbers can be encouraging, and the following are definitely a big part of what drives us. This is our 2022 in a nutshell:

- 10** projects initiated
- 16** projects completed
- Approx. **7,843** beneficiary children
- 39** new classrooms in the opened schools
- 21** new classrooms in the schools still under construction
- 5** vocational training workshops
- 3** computer labs
- 1** community center

Behind these numbers, there are real people and their destinies, children who will now have a greater chance for a self-determined and fulfilled life— **thanks to the commitment of our donors!**





FOUNDATION AS A SERVICE

Our organization acts as an innovative matchmaker between value-driven individuals or companies and small local initiatives in the Global South while the unique concept “Foundation-as-a-Service” creates a win-win situation for everyone involved! We offer a wide variety of projects from school infrastructure and digitalization to vocational training centers, community centers as well as disaster relief efforts.

In addition to this, the donor receives the following service: we choose the local partner organizations, manage the projects, monitor the process, and support with developing a holistic corporate giving strategy if needed.

You make a difference – we make it happen!



YOUR SUPPORT

You want to have a direct impact and know exactly where your money is going. We will find the perfect project for you to support our local partners who know exactly what their communities need– a win-win situation for everyone involved.

GROUNDBREAKER



HOLISTIC PROJECTS

Our local partners are running effective and sustainable projects with a holistic approach. They design each project according to the needs of the respective community to achieve maximum impact.

OUR SERVICE



STRATEGIC DEVELOPMENT:

We support you in developing a sound corporate giving strategy by looking at your company values and fields of interest.



PROJECT SELECTION:

We have an extensive portfolio of evaluated partner organizations in countries worldwide and would be happy to propose several projects according to your expectations, including a due diligence report.



FUNDRAISING SUPPORT:

We can help you set up a fundraising campaign with a landing page for direct donations. If you would like to organize events, we can provide you with advice as well as help you with your communication measures and content creation.



PROJECT MANAGEMENT:

We monitor, manage and transfer the budget for your project. You will be informed about the progress of the project through monthly updates. We also organize an opening ceremony for you to attend with your family, partners, or employees.



PROJECT MONITORING:

After the opening of the school, we will monitor the developments and provide you with regular updates. The project will be accompanied by us for five years to ensure its sustainability and longevity.

NEW BOARD MEMBERS



Lyndsey Charlton

“ I am very honoured to join the Groundbreaker team in the work they do for local communities, from the actual building, planting and maintaining work by local business through to building a better education and environment for all. [...] I am also a STEM ambassador and a mentor for the Girls network in the UK, passionate about getting more women into Tech and generally increasing the talent pool in tech in the UK.

Lyndsey Charlton, COO at Daisy Corporate Services



Nico Gormsen

“ I joined Groundbreaker because of the great team, which is putting so much enthusiasm into each and every project. Having passion in what you are doing is the basis for everything, especially in social or ecological projects. Plus, I think, Groundbreaker is a perfect match for spreading the word of our Mexican NGO called „Your Forest“. We run our own tree nursery and donate seedlings to the villages in the surrounding of San Cristobal de las Casas in a holistic way, inviting the local communities to learn from our experiences in creating diverse and healthy forests.

Nico Gormsen, Entrepreneur & Co-Founder Hahn Air



Gabriele Pulvermueller

“ There are several reasons why I am excited to support Groundbreaker. One of them is my perspective as a mother of five who knows how crucial education is to children. Schools are so much more than just a place for learning– they have an extended impact on the communities and local people involved. Another reason is climate protection and my vision of a CO2-neutral planet. And last but not least, from my perspective as an entrepreneur, I appreciate the service that makes the process of corporate giving as simple and straightforward as possible for companies.

Gabriele Pulvermueller, Group CFO at dogado group



EDUCATION

EDUCATIONAL SITUATION 2022

The 2022 UN Education Summit proclaimed that education today is in turmoil. More than 90 % of the world's children have had their education interrupted by COVID-19 — the largest disruption of education systems in history. Education systems need to adapt to the shifting skills needed professionally, making learning more student-centered, connected, dynamic, inclusive and collaborative, allowing creativity to blossom. Learning resources must evolve to reflect these transformations in how teaching and learning occur.

Progress of the fourth sustainable development goal, quality education, is guided by ten specific targets including equity and access, skills development, universal literacy and numeracy, facilities, teachers, and financing. In spite of advancements made over the past decades, the international community is falling behind on its commitments. Indeed, the world is experiencing a deepening global education crisis, exacerbated by the COVID-19 pandemic, which has left hundreds of millions of children and young people deprived of their right to quality education. There is an urgent need to recover learning losses, reignite international political and financial commitment to education as a global public good and to accelerate progress towards realizing SDG 4. Through our projects, we would like to make a contribution towards improving this.

SCHOOL INFRASTRUCTURE

In our experience, education is the one tool that can have the greatest impact on children's lives. It awakens untapped potential, strengthens individual talents, and has a positive effect on students' self-confidence and self-esteem. And even more than that: education is directly related to a fulfilling, self-determined future since it has the power to break and reverse cycles of intergenerational poverty. If all adults completed secondary education, globally the number of people living in poverty could be reduced by more than half.

We believe that schools are more than just a place for learning, but offer a safe and welcoming environment where children can enjoy proper meals, have access to clean water, or have carefree interaction with their peers. Unfortunately, millions of children have no access to education due to a lack of school buildings. That is why providing educational infrastructure is crucial as the cornerstone for creating a place of knowledge and growth for generations to come. We are committed to supporting this need project by project.

The umbrella term 'educational infrastructure' encompasses any affiliated with education. While in most cases we support the construction/renovation of classrooms in already existing schools, several projects are also aimed at supporting continued education through vocational training. This type of continued education is especially important due to the local labor market. It allows students to learn skills that will provide them a job that is locally needed. Vocational training is a type of education that prepares people for jobs through practical skills training. Example projects include Tanzania, where skills training is focused on tailoring, sewing, and shoe repair and Ghana, which hosts a hospitality workshop.



COMMUNITY CENTER

Learning never stops and is still important at an older age. Unfortunately, elderly people are often marginalized or forgotten in many communities. This is why health and community centers can play a crucial part in educating, including, and nurturing this vulnerable age group, providing professional care, and a much needed safe space. Poverty at an old age and health problems like dementia that are accompanied by poor medical care and little support from their own overburdened families, are some of the factors that lead to a poor quality of life. Elderly people are equally deserving of our attention and support. Luckily, we are now able to improve the lives of many more individuals. Our first project in Kampala, Uganda that was supported by our donor Cureus GmbH will provide health care and physical therapy as well as nutritional counseling, social assistance and legal counseling, employment agency assistance, lifelong learning, arts, and social cultural programs.

COMPUTER LABS

By giving children access to quality computer labs, we can not only teach them about a crucial part of modern age, but also connect them to the entire world. Being familiar with computer technology is a success factor for many job profiles these days and dramatically increases the chances of pursuing a higher education career in general. It is a skill that is more important today than ever before, and one that will become even more significant in the future. That's why we put a strong emphasis on providing computer labs in as many of our supported schools as possible. A conscious and sustainable use of the hardware and software is essential here, therefore we make sure that the respective teachers themselves receive a good introduction and know how to use and maintain the devices in the long-term. Our objectives for the computer labs are:

- To promote computer literacy among students and teachers
- To support the students in being confident with using the devices and to promote their learning and research skills
- To provide students with effective research tools complementing their regular educational curriculum
- To familiarize the students with the operation of computers and other ICT skills from the secondary level onwards



In 2022 we opened one computer lab in Madagascar and two more were initiated in India and Namibia



ENVIRONMENT

Human-made climate change is a threat to all people and beings on this planet unless we keep global warming well below 2°. The world is still far from meeting the Paris Agreement's goal of achieving zero global CO₂ emissions by 2050. Concentrations of greenhouse gasses have reached new highs in recent years, which have been among the warmest on record. Reforestation projects are an impactful contribution because trees themselves store CO₂, but they also transfer a significant amount into the soil, where it is retained and can remain for thousands of years.

TU BOSQUE MEXICO

Our implementing partner Tu Bosque runs its own tree nursery in Chiapas, Mexico. It has the capacity to grow one million seedlings per year. The seedlings are distributed to various local communities, who then plant them on their properties. Each family or community that receives seedlings is registered and monitored by our local team to track long-term development. The stable economic situation and the independence of the farmers, as well as the longevity of the project are enhanced by free courses and workshops.



DISASTER RELIEF

DISASTER RELIEF FUND

Over the past four years, we have built a network of local organizations in 34 countries. Due to their high levels of poverty, these countries are the least resilient. Through our network, we are able to act extremely quickly. That is why we have set up a fund where we collect money for any crisis situation that occurs. Immediately passing the money on to the partner organizations supports them with distributing food, hygiene items or whatever is needed in the communities as part of our school projects.

UKRAINE CHILDREN SUPPORT

Besides supporting those affected by crisis situations, we have also focused our efforts specifically on supporting children in Ukraine as a result of the Russian invasion in February this year. For that reason, we raised funds for Voices of Children Foundation, who continuously provide assistance and emergency psychosocial support to traumatized children and families from all over the country who suffered from war operations.



PROJECTS

Completed in 2022



16 PROJECTS COMPLETED

6197 PEOPLE REACHED

39 CLASSROOMS BUILT



CAMBODIA

Damnak Thmey Village

Implementing Partner: Child's Dream

Funding Partner: Private donor

Project type: Construction of one building with four classrooms

of people directly reached: 257

of classrooms built: 4

Budget: 40.000€

Construction period: June 2021– March 2022

School: Damnak Thmey Primary School

After Construction



During Construction



ANGOLA

Lépi

Implementing Partner: World Vision Angola

Funding Partner: Private donor

Project type: Renovation of three classrooms, construction of a water tank and sanitary facilities

of people directly reached: 400

of classrooms built: 3

Budget: 22.400€

Construction period: Dec 2021– Aug 2022

School: School No. 48

After Construction



Before Construction





GUATEMALA

Solola II

Implementing Partner: Esperanza e.V.
Funding Partner: Acronis / GoDaddy
Project type: Construction of four additional classrooms, one multi-purpose room and a staircase
of people directly reached: 488
of classrooms built: 4
Budget: 30.000 €
Construction period: March 2021 – May 2022
School: Escuela Oficial Urbana Mixta San Antonio



GHANA

Tetrefu

Implementing Partner: One Child Ghana
Funding Partner: GERL. Dental.
Project type: Construction of a multi-purpose hospitality workshop, classroom, office, and storage space as well as a restroom building
of people directly reached: 155
of classrooms built: 1 & 1 workshop
Budget: 30.000 €
Construction period: Dec 2021 – July 2022
School: Tetrefu ICCES Training Center





SIERRA LEONE

Barbara

Implementing Partner: Forikolo e.V.

Funding Partner: Acronis / GoDaddy

Project type: Construction of six classrooms, two offices, library, water well, toilet and sanitary facilities

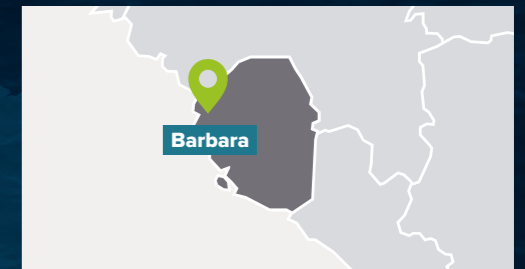
of people directly reached: 198

of classrooms built: 6

Budget: 47.000 €

Construction period: June 2021 – Sept 2022

School: Barbara Junior Secondary School



KENYA

Mombasa

Implementing Partner:
Hope Children's Centre

Funding Partner: NamesCon

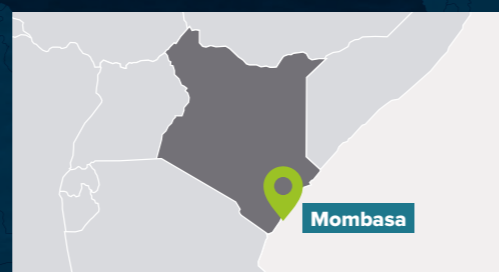
Project type: Construction of one library

of people directly reached: 250

Budget: 20.000 €

Construction period: Dec 2021 – Sept 2022

School: Hope Children's Centre





GUATEMALA

El Rosario

Implementing Partner: Esperanza e.V.
Funding Partner: Private Donor
Project type: Reconstruction of first floor and construction of second floor with three additional classrooms
of people directly reached: 261
of classrooms built: 3
Budget: 32.000 €
Construction period: Nov 2020 – April 2022
School: Rosary School



TANZANIA

Bukoba

Implementing Partner: Jambo Bukoba
Funding Partner: Private Donor
Project type: Construction of one building with three classrooms
of people directly reached: 1351
of classrooms built: 3
Budget: 30.000 €
Construction period: June 2021 – Feb 2022
School: Rwemishasha B Primary School





INDIA

Lucknow

Implementing Partner: Study Hall Education Foundation

Funding Partner: Brainweb Investment

Project type: Construction of six new classrooms, three office/teacher rooms and sanitary facilities

of people directly reached: 300

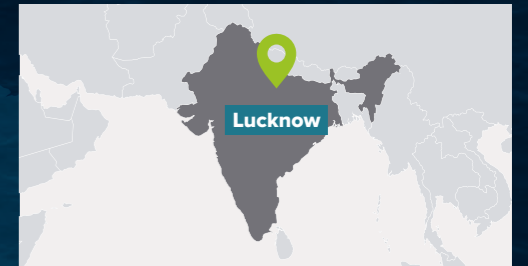
of classrooms built: 6

Budget: 89.907€

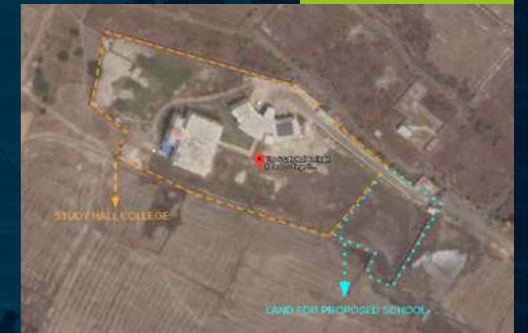
Construction period: Oct 2019 – April 2022

School: Study Hall School

After Construction



Before Construction



UGANDA

Kampala

Implementing Partner: Uganda Reach the Aged Association

Funding Partner: Cureus GmbH

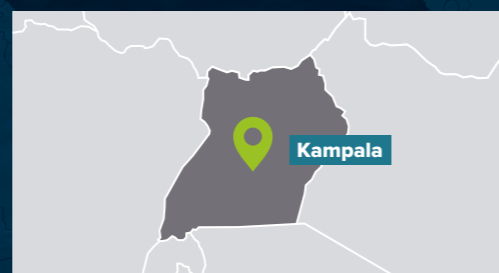
Project type: Construction of a recreation centre with furniture, sanitary facilities and equipment such as physiotherapy machines

Beneficiaries: Elderly People

Budget: 43.000€

Construction period: Dec 2021 – April 2022

After Construction



During Construction





THAILAND

Ban Tha Ta Fang

Implementing Partner: Mechai Foundation

Funding Partner: Private Donor

Project type: Construction of dormitories, sanitary facilities, first aid room, and the installation of solar panels for electricity

of people directly reached: 122

Budget: 30.000 €

Construction period: Dec 2021–March 2022

School: Ban Tha Ta Fang School

After Construction



Before Construction



HONDURAS

Santa Fe

Implementing Partner: Pen Paper Peace

Funding Partner: Private Donor

Project type: Renovation of a school wing consisting of three classrooms and sanitary facilities

of people directly reached: 300

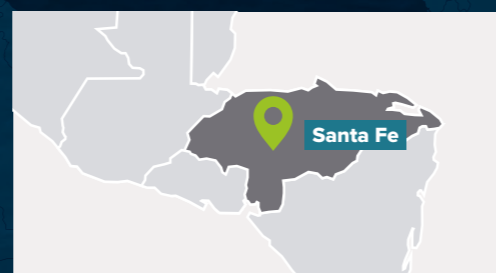
of classrooms built: 3

Budget: 36.134 €

Construction period: Dec 2021–June 2022

School: Rancho Santa Fe

After Renovation



During Renovation





DOMINICAN REPUBLIC

Cabarete

Implementing Partner: 3 Mariposas Montessori

Funding Partner: Private Donor

Project type: Construction of one large open air classroom with sanitary facility (toilet and shower)

of people directly reached: 429

of classrooms built: 1

Budget: 46.000 €

Construction period: April 2022 – Sept 2022

School: 3 Mariposas Montessori School



MEXICO

Chiapas

Implementing Partner: Escalera

Funding Partner: Private Donor

Project type: Construction of two classrooms and four sanitary facilities

of people directly reached: 62

of classrooms built: 2

Budget: 50.000 €

Construction period: Jan 2022 – Sept 2022

School: EMSAD 312 Yaltem School





MALAWI

Chibwe

Implementing Partner: BuildOn

Funding Partner: Acronis

Project type: Construction of three classrooms and sanitary facilities

of people directly reached: 800

of classrooms built: 3

Budget: 32.000 €

Construction period: July 2022 – Dec 2022

School: Chibwe Primary School

After Construction



During Construction



MADAGASCAR

Ambalafeno

Implementing Partner: Gems of Madagascar

Funding Partner: Acronis & BCD Sintrag

Project type: Construction of a library and computer lab with solar panels

of people directly reached: 240

Budget: 37.300 €

Construction period: March 2022 – Aug 2022

School: Morarano School

After Construction



Before Construction



PROJECTS

Initiated in 2022



10 PROJECTS INITIATED

1646 PEOPLE TO BE REACHED

22 CLASSROOMS BEING BUILT



TANZANIA

Kagera Region

Implementing Partner: Jambo Bukoba

Funding Partner: Private Donor

Project type: Construction of a school building and sanitary facilities

of people directly reached: 718

of classrooms to be built: 3

Budget: 31.650 €

Construction period: Dec 2022 – June 2023

School: Kyerunga Primary School



PAPUA NEW GUINEA

Kou Kou Village

Implementing Partner: Kokoda Track Foundation

Funding Partner: Acronis

Project type: Construction of a school building

of students: 60

of classrooms to be built: 2

Budget: 61.000 €

Construction period: April 2022 – Feb 2023

School: Kokoda College





SOMALIA

Garowe Town

Implementing Partner: Action against disaster somalia AADSOM

Funding Partner: Private Donor

Project type: Construction of a school building and sanitary facilities

of people directly reached: 350

of classrooms to be built: 1 and various renovations

Budget: 50.000€

Construction period: Nov 2022 – Feb 2023

School: Siliga Primary School



TANZANIA

Ngongonare Village

Implementing Partner: Jifundishe

Funding Partner: Private Donor

Project type: Construction of a vocational training center

of people directly reached: 30

of classrooms to be built: 2

Budget: 40.190€

Construction period: Sept 2022 – Feb 2023

School: Jifundishe Library





INDIA

Lucknow

Implementing Partner: SHEF

Funding Partner: Acronis

Project type: Construction of a computer lab

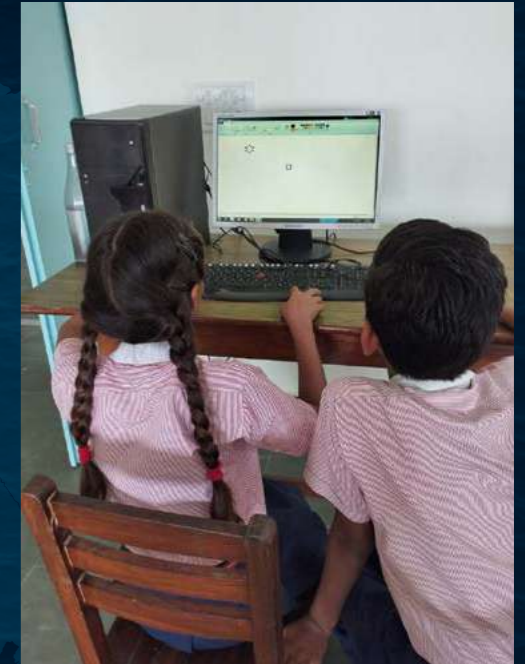
of people directly reached: 204

of computer lab to be built: 1

Budget: 35.000 €

Construction period: Dec 2022 – Feb 2023

School: Study Hall School



KENYA

Webuye

Implementing Partner: Core Health and Wealth International

Funding Partner: Private Donor

Project type: Construction of a school building and sanitary facilities

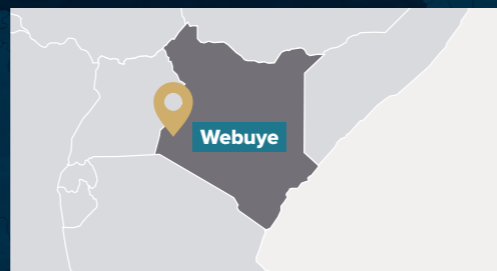
of people directly reached: 485

of classrooms to be built: 6

Budget: 50.000 €

Construction period: Nov 2022 – May 2023

School: Mukomari Primary School





INDONESIA

Reda Pada Village

Implementing Partner: Happy Hearts Indonesia

Funding Partner: Acronis

Project type: Construction of a school building and sanitary facilities

of people directly reached: 98

of classrooms to be built: 3

Budget: 42.076 €

Construction period: Oct 2022 – Jan 2023

School: SMPK St. Yohanes Kalembu Lona



ECUADOR

Don Juan

Implementing Partner: A mano manaba

Funding Partner: Acronis

Project type: Construction of a workshop and sanitary facilities

of people directly reached: 30

of classrooms to be built: 2

Budget: 36.000 €

Construction period: May 2023 – July 2023

School: A Mano Manaba





PERU

Nuevo Chimbote

Implementing Partner: Don Bosco

Funding Partner: Acronis

Project type: Construction of a school building and sanitary facilities

of people directly reached: 80

of classrooms to be built: 3

Budget: 47.500 €

Construction period: Dec 2022 – April 2023

School: Institución Educativa Virgen de las Gracias



PROJECTS

Total until 2022

>18.400 PEOPLE REACHED

55 PROJECTS

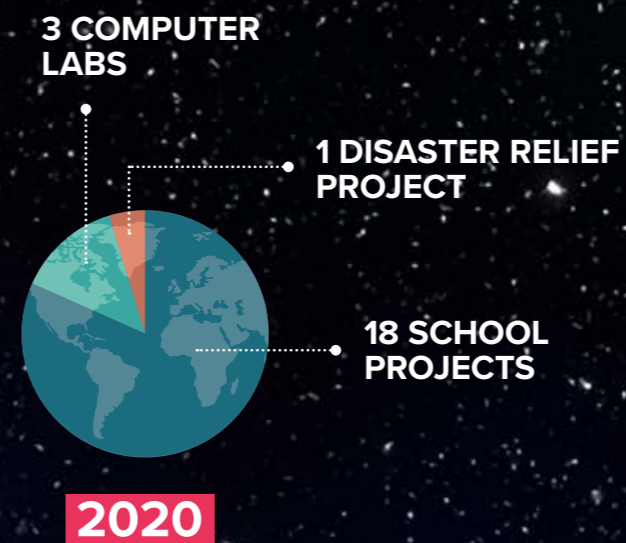
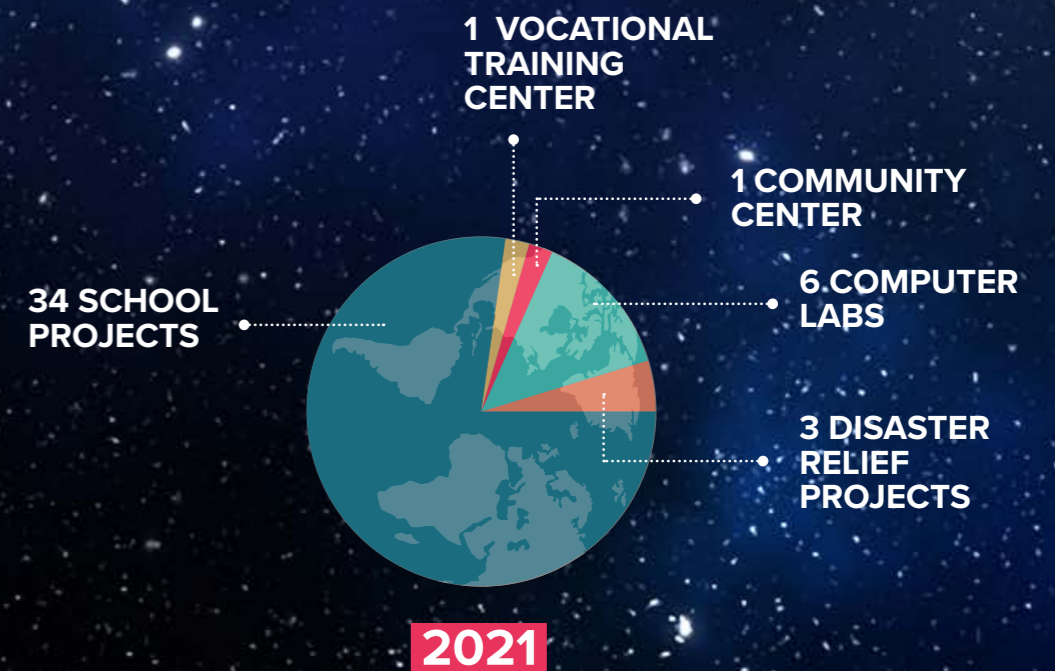
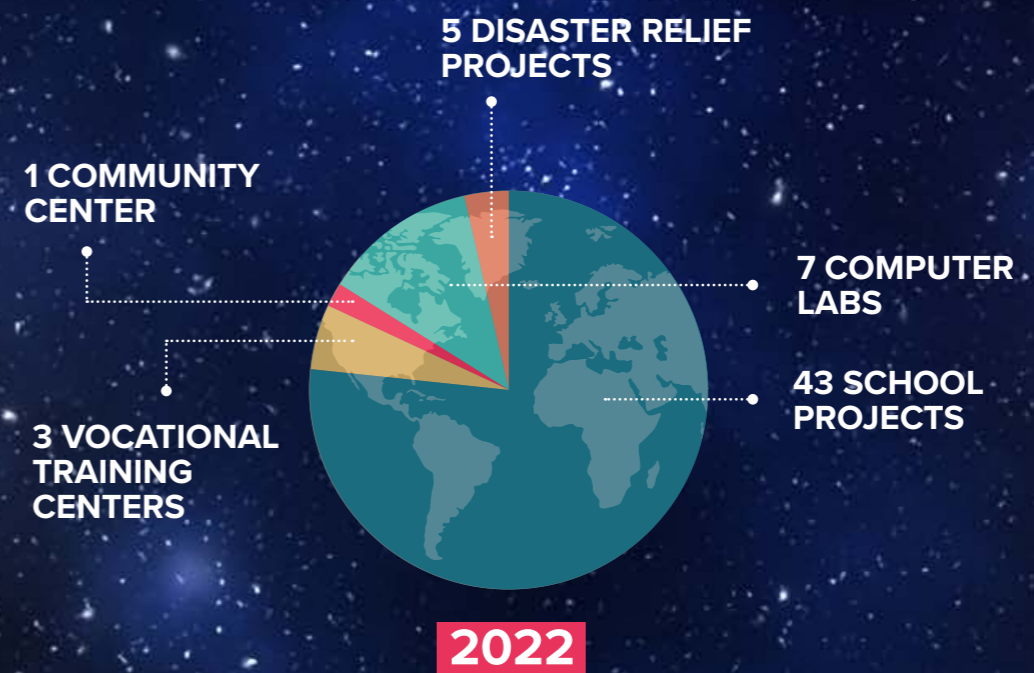
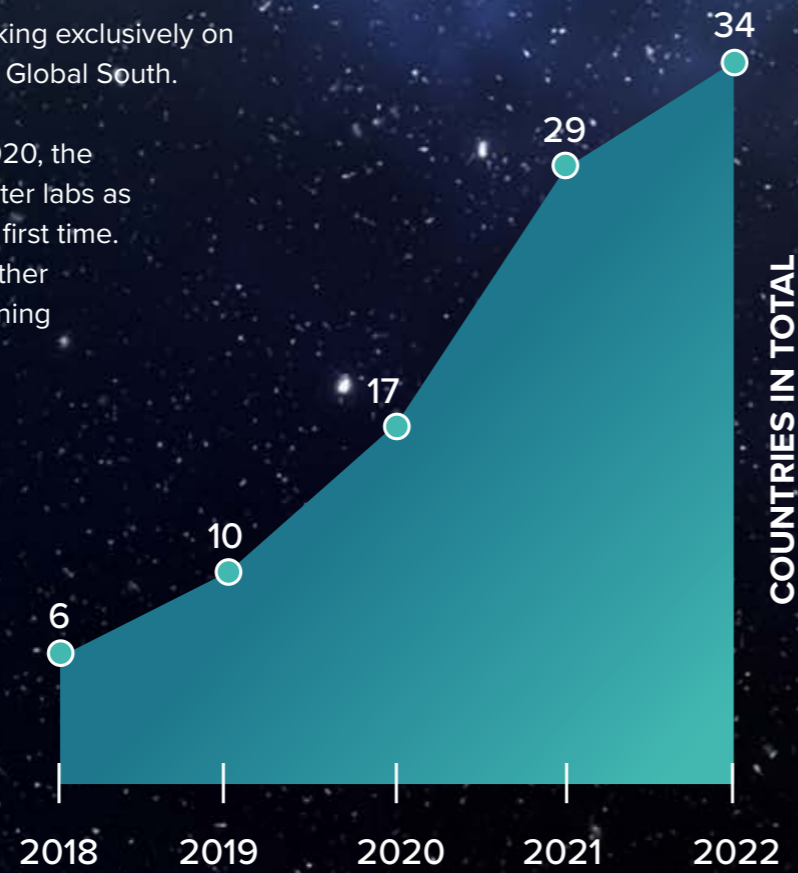


IMPACT DEVELOPMENT

Achievements in numbers*

In 2018, Groundbreaker began working exclusively on school infrastructure projects in the Global South.

This gradually changed when, in 2020, the organization also supported computer labs as well as disaster relief efforts for the first time. In the years prior the scope was further expanded to include vocational training centers and community centers.



HIGHLIGHTS

Since 2020 and throughout Covid-19 waves, Groundbreaker's partner schools often faced these very issues where children were unable to attend school. However, Groundbreaker has also received some promising and positive stories what considers education at its partner schools. One such example is the SHEF school in India. As a consequence of prolonged school closures during the peaks of the Covid pandemic, many schools were not able to open again even after restrictions have been lifted. Fortunately, the SHEF school was able to make it through the pandemic and to welcome back its students. Even better – it was able to host many more students! Namely, students that have been previously going to the neighboring schools that were unable to reopen again. This showcases the strong character of the SHEF school and its positive effect on more children from this area who would otherwise have been left out of school.



LOWLIGHTS

INFLATION & RISING OF CONSTRUCTION COSTS

Example Case: Uganda

The construction of the elderly care and community center in Kampala, Uganda, was completed this year. The initial plan was to use the funding not only for the construction of the facility, but also for its equipment and machines. Unfortunately, as prices started rising enormously in 2022, the funding that was initially planned for the entire project was only sufficient for the construction of the facility.

Through dialogue and cooperation with our local implementing partner URAA, we agreed to use the funding to finalize the construction, as it had priority over machinery and equipment. URAA is therefore now collecting donations to be able to equip the newly built facility. We hope that it will be fully completed soon so that it can be used as planned.

This shows that, as a non-profit organization, we, too, do not have full control over changes in the world. However, we always put major emphasis on transparent communication with our local implementing partners as well as donors to find the most suitable and fair solution for such challenges.

Example Case: Yemen

Another country facing extreme challenges due to rising prices is Yemen. We initiated this project in August 2021, and it was supposed to be completed within this year. However, due to the rise in prices, the project was put on hold until the remaining funds could be aquired. The Yemen project is an example of how construction work in particular is hindered by rising prices. A contractor was hired to build the classrooms with whom an agreement was reached on the schedule and associated funding.

The construction was delayed a little in 2021, which put the project in a difficult position. Due to the slight delay in 2021, rising prices caught up with the project schedule. In collaboration with the contractor and the local implementing partner, we agreed on a budget needed to complete the project. By no means do we want to place this unprecedented burden on our donors. Instead, we are communicating with the local partners to find separate funding to complete the remainder of the project.



NATURAL DISASTERS

Example Case: Sierra Leone

Usually rainfall in Sierra Leone increases gradually from March on, reaching a peak from June to September, when it exceeds 250 mm (10 inches) per month also in inland areas.

In 2022, the country unfortunately experienced one of its worst flooding disasters in history. The heavy rains caused the rivers to swell and flood many areas of the country. This affected more than half a million people in Sierra Leone, leaving many homeless and without access to basic needs. Thousands of homes and other structures were destroyed, including schools and hospitals. Many people were left homeless, with access to clean water and sanitation becoming difficult in some areas. Some estimated the damage to the nation's economy at more than \$1 billion.

Near the coast, where our school project in the village of Barbara is located, the rains were even more violent. At that time, the construction of the school building was more or less completed, but the flooding caused a great delay in the delivery of school furniture, which was still missing at that point. Luckily, this was the only damage caused and the school building is still in good use until this day!

WAR ZONE

Example Case: Haiti

According to Human Rights Watch, a new wave of gang violence in Haiti has killed and kidnapped hundreds of people in and around Port-au-Prince. The country is in a political, humanitarian and human rights crisis. These waves of instability are also visible in our project. The project in Lac Azuei was already initiated in November 2021, but could not continue as planned due to the recurring waves of violence.

In 2022, the local organization decided to put the project on hold to ensure the safety of everyone involved in the project. Construction is planned to be continued as soon Haiti's situation is save enough again. This will be discussed and planned in close cooperation with our local implementing partners. In the meantime, the funding of this project is paused until construction work resumes.



PROJECT VOICES

DOMINICAN REPUBLIC

” It is a joy to work in such a remote community, sharing the mission of the Mariposa DR Foundation with children at our Mountain School. Providing opportunities to the children, that they would not otherwise have, is rewarding and fun. In addition, training teachers from the local community has allowed the children to receive additional services on a regular basis. The facility allows us to come together and learn.

Mariposa Mountain School: Fernanda- Teacher

MEXICO

” For us this project is an amazing experience. With these classrooms, students are more motivated to attend school. They are eager to learn and work. We can do more stuff like study circles and small activities in groups that we were not able to do before because of the small size of the classrooms.

Yaltem High School: Angel- Teacher



KENYA

” I started at Hope Children’s Centre in 2012. I am an orphan. Before, I did not have money to go to school. At Hope I could learn, make friends and get qualifications. I am now trained and qualified as a primary school teacher, and am looking for my first job. Hope Children’s Centre helps many children like me in Likoni. Thank you so much for your donations, you make us very happy.

Hope Children’s Centre Kenya: Daisy- Former student

INDONESIA

” When the new building was finished, I was both proud and touched since for two years, my classmates and I studied in emergency buildings with limited facilities where the classroom partitions were made of planks, which caused disruptions when other classes’ voices could be heard in ours. My friends and I are currently allowed to use the new school building, which is equipped with furniture that is both secure and appropriate for use, including the tables and chairs. Many thanks Groundbreaker!

SMPK St. Yohanes Kolumba Lona: Student- Grade 9



MADAGASCAR

” Based on the proven success rate of students in Morarano each school year, we introduce students to digital technology and the best education with the biggest contribution from our generous donors. The new library and computer lab will give students in this area the perfect opportunity to further enhance their educational experience, making this school an example of success for the Betafo district. That will further motivate all parents in this area to send their kids to school.

Morarano High School: Santatra Rakoto- Project partner at Gems of Madagascar

SIERRA LEONE

” The impact of the school is so great that it is now motivating different students from different environments. Additionally, the enrollment has been increased to more than before. We now have more than enough seating accommodation since new furniture has been produced.

Barbara Junior Secondary School: Mohamed Abu Sesay- School principal



TRANSPARENT ACCOUNT

In our work we want to be completely transparent as we guarantee that 100% of your donations are going into the projects. This transparent account shows exactly how much donations have gone in and out of the account. To protect the identity of our private donors, we have given them all the synonyms. 100% of our administrative costs are covered by our founders.

#	ID	Donor 2	Projects	Beneficiaries	Booking Date	Amount	Currency
Projects: Acronis Fund						SUM 98321.87	
Source: Bank Transaction						SUM 98240.33	
1		5765 Corporate Donor	Acronis Fund		12/22/2022	5696.61	EUR
2		4311 Corporate Donor	Acronis Fund		10/21/2022	92543.72	EUR
Source: Kindful						SUM 81.54	
3		4054 Individual Donor	Acronis Fund		1/1/2022	10.00	EUR
4		4163 Individual Donor	Acronis Fund		1/1/2022	21.54	EUR
5		4055 Individual Donor	Acronis Fund		1/1/2022	50.00	EUR
Projects: Afghanistan 2022						SUM 15000.00	
Source: Bank Transaction						SUM 15000.00	
6		4238 Individual Donor	Afghanistan 2022		10/26/2022	15000.00	EUR
Projects: Bhutan (Mongar) 2022						SUM 51123.08	
Source: Bank Transaction						SUM 10000.00	
7		4247 Corporate Donor	Bhutan (Mongar) 2022		10/17/2022	10000.00	EUR
Source: Online Transaction (Kindful)						SUM 41123.08	
8		4341 Individual Donor	Bhutan (Mongar) 2022		10/27/2022	18.54	EUR
9		4357 Individual Donor	Bhutan (Mongar) 2022		10/25/2022	20.60	EUR
#	ID	Donor 2	Projects	Beneficiaries	Booking Date	Amount	Currency
10		4338 Individual Donor	Bhutan (Mongar) 2022		10/28/2022	103.00	EUR
11		4336 Individual Donor	Bhutan (Mongar) 2022		10/30/2022	103.00	EUR
12		4414 Individual Donor	Bhutan (Mongar) 2022		10/13/2022	103.00	EUR
13		4383 Individual Donor	Bhutan (Mongar) 2022		10/20/2022	200.00	EUR
14		4370 Individual Donor	Bhutan (Mongar) 2022		10/22/2022	200.00	EUR
15		4361 Individual Donor	Bhutan (Mongar) 2022		10/23/2022	206.00	EUR
16		4346 Individual Donor	Bhutan (Mongar) 2022		10/26/2022	206.00	EUR
17		4345 Individual Donor	Bhutan (Mongar) 2022		10/26/2022	250.00	EUR
18		4362 Individual Donor	Bhutan (Mongar) 2022		10/23/2022	257.50	EUR
19		4369 Individual Donor	Bhutan (Mongar) 2022		10/22/2022	300.00	EUR

20		4337 Individual Donor	Bhutan (Mongar) 2022		10/30/2022	300.00	EUR
21		4390 Individual Donor	Bhutan (Mongar) 2022		10/20/2022	500.00	EUR
22		4359 Individual Donor	Bhutan (Mongar) 2022		10/24/2022	500.00	EUR
23		4364 Individual Donor	Bhutan (Mongar) 2022		10/22/2022	500.00	EUR
24		4334 Individual Donor	Bhutan (Mongar) 2022		11/2/2022	500.00	EUR
25		4329 Individual Donor	Bhutan (Mongar) 2022		11/17/2022	515.00	EUR
26		4356 Individual Donor	Bhutan (Mongar) 2022		10/26/2022	515.00	EUR
27		4335 Individual Donor	Bhutan (Mongar) 2022		11/1/2022	515.00	EUR
28		4339 Individual Donor	Bhutan (Mongar) 2022		10/27/2022	515.00	EUR
29		4436 Individual Donor	Bhutan (Mongar) 2022		10/10/2022	515.00	EUR
#	ID	Donor 2	Projects	Beneficiaries	Booking Date	Amount	Currency
30		4343 Individual Donor	Bhutan (Mongar) 2022		10/26/2022	515.00	EUR
31		4366 Individual Donor	Bhutan (Mongar) 2022		10/22/2022	527.36	EUR
32		4365 Individual Donor	Bhutan (Mongar) 2022		10/22/2022	721.00	EUR
33		4360 Individual Donor	Bhutan (Mongar) 2022		10/23/2022	772.50	EUR
34		4396 Individual Donor	Bhutan (Mongar) 2022		10/18/2022	1000.00	EUR
35		4380 Individual Donor	Bhutan (Mongar) 2022		10/21/2022	1000.00	EUR
36		4394 Individual Donor	Bhutan (Mongar) 2022		10/19/2022	1000.00	EUR
37		4379 Individual Donor	Bhutan (Mongar) 2022		10/21/2022	1000.00	EUR
38		4398 Individual Donor	Bhutan (Mongar) 2022		10/18/2022	1000.00	EUR
39		4994 Individual Donor	Bhutan (Mongar) 2022		10/22/2022	1000.00	USD
40		4997 Individual Donor	Bhutan (Mongar) 2022		10/19/2022	1000.00	USD
41		4388 Individual Donor	Bhutan (Mongar) 2022		10/20/2022	1030.00	EUR
42		4358 Individual Donor	Bhutan (Mongar) 2022		10/25/2022	1030.00	EUR
43		4402 Individual Donor	Bhutan (Mongar) 2022		10/17/2022	1030.00	EUR
44		4342 Individual Donor	Bhutan (Mongar) 2022		10/27/2022	2000.00	EUR
45		4363 Individual Donor	Bhutan (Mongar) 2022		10/22/2022	2000.00	EUR
46		4458 Individual Donor	Bhutan (Mongar) 2022		10/6/2022	2000.00	EUR
47		4404 Individual Donor	Bhutan (Mongar) 2022		10/16/2022	2060.00	EUR
48		4401 Individual Donor	Bhutan (Mongar) 2022		10/17/2022	3000.00	EUR
49		4378 Individual Donor	Bhutan (Mongar) 2022		10/21/2022	3090.00	EUR
#	ID	Donor 2	Projects	Beneficiaries	Booking Date	Amount	Currency
50		4367 Individual Donor	Bhutan (Mongar) 2022		10/22/2022	7504.58	EUR
Projects: Cambodia (Damnak Thmey Village) 2021						SUM 1007.75	
Source: Bank Transaction						SUM 593.25	
51		3090	Cambodia (Damnak Thmey Village) 2021	ChildsDream	1/17/2022	-20926.00	EUR
52		910	Cambodia (Damnak Thmey Village) 2021	ChildsDream	6/18/2021	-20147.00	EUR
53		3867 Individual Donor	Cambodia (Damnak Thmey Village) 2021		8/2/2022	593.25	EUR
54		6350 Individual Donor	Cambodia (Damnak Thmey Village) 2021		2/24/2022	1073.00	EUR
55		911 Individual Donor	Cambodia (Damnak Thmey Village) 2021		6/16/2021	40000.00	EUR
Source: Online Transaction (Kindful)						SUM 414.50	
56		3959 Individual Donor	Cambodia (Damnak Thmey Village) 2021		1/31/2022	10.00	EUR
57		3963 Individual Donor	Cambodia (Damnak Thmey Village) 2021		2/28/2022	10.00	EUR
58		4330 Individual Donor	Cambodia (Damnak Thmey Village) 2021		9/11/2022	51.50	EUR
59		6301 Individual Donor	Cambodia (Damnak Thmey Village) 2021		12/20/2022	103.00	EUR

60		4326	Individual Donor	Cambodia (Damnak Thmey Village) 2021	12/4/2022	120.00	EUR
61		4327	Individual Donor	Cambodia (Damnak Thmey Village) 2021	12/4/2022	120.00	EUR
Projects: Christmas Project Cambodia 2022						SUM 729.35	
Source: Online Transaction (Kindful)						SUM 729.35	
62		5833	Individual Donor	Christmas Project Cambodia 2022	12/21/2022	5.00	USD
63		6298	Individual Donor	Christmas Project Cambodia 2022	12/21/2022	5.00	EUR
#	ID	Donor 2	Projects	Beneficiaries	Booking Date	Amount	Currency
64		6304	Individual Donor	Christmas Project Cambodia 2022	12/19/2022	5.15	EUR
65		6296	Individual Donor	Christmas Project Cambodia 2022	12/21/2022	5.15	EUR
66		6299	Individual Donor	Christmas Project Cambodia 2022	12/21/2022	5.15	EUR
67		6303	Individual Donor	Christmas Project Cambodia 2022	12/19/2022	5.15	EUR
68		5839	Individual Donor	Christmas Project Cambodia 2022	12/16/2022	7.00	USD
69		5834	Individual Donor	Christmas Project Cambodia 2022	12/19/2022	10.00	USD
70		6293	Individual Donor	Christmas Project Cambodia 2022	12/21/2022	10.00	EUR
71		6306	Individual Donor	Christmas Project Cambodia 2022	12/19/2022	10.00	EUR
72		6295	Individual Donor	Christmas Project Cambodia 2022	12/21/2022	10.00	EUR
73		6300	Individual Donor	Christmas Project Cambodia 2022	12/21/2022	10.30	EUR
74		6311	Individual Donor	Christmas Project Cambodia 2022	12/16/2022	10.30	EUR
75		6308	Individual Donor	Christmas Project Cambodia 2022	12/19/2022	10.30	EUR
76		6309	Individual Donor	Christmas Project Cambodia 2022	12/17/2022	10.30	EUR
77		6291	Individual Donor	Christmas Project Cambodia 2022	12/21/2022	10.30	EUR
78		6310	Individual Donor	Christmas Project Cambodia 2022	12/16/2022	15.45	EUR
79		5829	Individual Donor	Christmas Project Cambodia 2022	12/21/2022	20.00	USD
80		5835	Individual Donor	Christmas Project Cambodia 2022	12/19/2022	20.00	USD
81		5836	Individual Donor	Christmas Project Cambodia 2022	12/19/2022	20.00	USD
82		5831	Individual Donor	Christmas Project Cambodia 2022	12/21/2022	20.00	USD
83		6289	Individual Donor	Christmas Project Cambodia 2022	12/22/2022	20.00	EUR
#	ID	Donor 2	Projects	Beneficiaries	Booking Date	Amount	Currency
84		6292	Individual Donor	Christmas Project Cambodia 2022	12/21/2022	20.00	EUR
85		6288	Individual Donor	Christmas Project Cambodia 2022	12/22/2022	20.60	EUR
86		6287	Individual Donor	Christmas Project Cambodia 2022	12/22/2022	20.60	EUR
87		6302	Individual Donor	Christmas Project Cambodia 2022	12/20/2022	20.60	EUR
88		5830	Individual Donor	Christmas Project Cambodia 2022	12/21/2022	50.00	USD
89		5832	Individual Donor	Christmas Project Cambodia 2022	12/21/2022	50.00	USD
90		5837	Individual Donor	Christmas Project Cambodia 2022	12/18/2022	50.00	USD
91		6297	Individual Donor	Christmas Project Cambodia 2022	12/21/2022	50.00	EUR
92		6294	Individual Donor	Christmas Project Cambodia 2022	12/21/2022	51.50	EUR
93		6290	Individual Donor	Christmas Project Cambodia 2022	12/21/2022	51.50	EUR
94		5828	Individual Donor	Christmas Project Cambodia 2022	12/21/2022	100.00	USD
Projects: Christmas Project Ghana 2022						SUM 3000.00	
Source: (Empty)						SUM 3000.00	
95		5771	Corporate Donor	Christmas Project Ghana 2022	12/19/2022	3000.00	EUR
Projects: Christmas Project Haiti 2022						SUM 1000.00	

Source: Bank Transaction						SUM 1000.00		
96		4190	Corporate Donor	Christmas Project Haiti 2022	12/13/2022	1000.00	EUR	
Projects: Christmas Project Honduras_1 2023						SUM 3500.00		
#	ID	Donor 2	Projects	Beneficiaries	Booking Date	Amount	Currency	
Source: Online Transaction (Kindful)						SUM 3500.00		
97		4328	Individual Donor	Christmas Project Honduras_1 2023	12/3/2022	3500.00	EUR	
Projects: Christmas Project Kenya 2022						SUM 3000.00		
Source: Bank Transaction						SUM 3000.00		
98		4212	Individual Donor	Christmas Project Kenya 2022	11/15/2022	3000.00	EUR	
Projects: Christmas Project Malawi_1 2022						SUM 3275.00		
Source: Bank Transaction						SUM 3275.00		
99		4195	Corporate Donor	Christmas Project Malawi_1 2022	12/1/2022	3275.00	EUR	
Projects: Christmas Project Niger 2022						SUM 5000.00		
Source: Bank Transaction						SUM 5000.00		
100		4189	Corporate Donor	Christmas Project Niger 2022	12/14/2022	5000.00	EUR	
Projects: Christmas Project Peru 2022						SUM 5000.00		
Source: Bank Transaction						SUM 5000.00		
101		4224	Individual Donor	Christmas Project Peru 2022	11/2/2022	5000.00	EUR	
Projects: Christmas Project Thailand 2022						SUM 1300.00		
Source: Online Transaction (Kindful)						SUM 1300.00		
102		6307	Individual Donor	Christmas Project Thailand 2022	12/19/2022	300.00	EUR	
#	ID	Donor 2	Projects	Beneficiaries	Booking Date	Amount	Currency	
103		5827	Individual Donor	Christmas Project Thailand 2022	12/31/2022	500.00	USD	
104		6286	Individual Donor	Christmas Project Thailand 2022	12/23/2022	500.00	EUR	
Projects: Computer Lab Madagascar (Ambalafeno) 2021						SUM -0.60		
Source: Bank Transaction						SUM -19443.40		
105		3877		Computer Lab Madagascar (Ambalafeno) 2021	Gems of Madagascar	7/13/2022	-14014.60	EUR
106		3083		Computer Lab Madagascar (Ambalafeno) 2021	Gems of Madagascar	2/1/2022	-8928.80	EUR
107		3080	Corporate Donor	Computer Lab Madagascar (Ambalafeno) 2021		2/10/2022	3500.00	EUR
Source: SPK						SUM 19442.80		
108		3107	Corporate Donor	Computer Lab Madagascar (Ambalafeno) 2021		1/7/2021	5428.80	EUR
109		4183	Corporate Donor	Computer Lab Madagascar (Ambalafeno) 2021		12/16/2021	14014.00	EUR
Projects: Computer Lab Peru 2021						SUM 11650.00		
Source: Bank Transaction						SUM 11650.00		
110		5656	Corporate Donor	Computer Lab Peru 2021	Don Bosco	7/18/2022	11650.00	USD
Projects: DomRep (Cabarete) 2022						SUM -0.00		
Source: Bank Transaction						SUM -0.00		
111		6340		DomRep (Cabarete) 2022	3 Mariposa Montessori	5/24/2022	-22013.16	EUR
112		3268		DomRep (Cabarete) 2022	3 Mariposa Montessori	4/6/2022	-20632.00	EUR

113		3284	Individual Donor	DomRep (Cabarete) 2022		3/18/2022	0.97	EUR
#	ID	Donor 2	Projects	Beneficiaries	Booking Date	Amount	Currency	
114		3239	Individual Donor	DomRep (Cabarete) 2022		5/9/2022	8.03	EUR
115		3864	Individual Donor	DomRep (Cabarete) 2022		8/12/2022	9.03	EUR
116		4213	Individual Donor	DomRep (Cabarete) 2022		11/11/2022	10.46	EUR
117		3298	Individual Donor	DomRep (Cabarete) 2022		2/21/2022	18.87	EUR
118		6351	Individual Donor	DomRep (Cabarete) 2022		2/24/2022	206.50	EUR
119		3876	Corporate Donor	DomRep (Cabarete) 2022		7/14/2022	591.70	EUR
120		3082	Corporate Donor	DomRep (Cabarete) 2022		2/2/2022	599.60	EUR
121		3272	Individual Donor	DomRep (Cabarete) 2022		4/4/2022	41200.00	EUR
Projects: Droidcon 2022							SUM	100.00
Source: Online Transaction (Kindful)							SUM	100.00
122		4113	Individual Donor	Droidcon 2022		8/2/2022	100.00	USD
Projects: Ecuador (Mano Manaba) 2022							SUM	0.00
Source: Bank Transaction							SUM	-8126.65
123		4302		Ecuador (Mano Manaba) 2022	A Mano Manaba	11/22/2022	-18088.28	USD
124		5681		Ecuador (Mano Manaba) 2022	A Mano Manaba	3/6/2023	-17123.83	EUR
125		5659	Corporate Donor	Ecuador (Mano Manaba) 2022		3/4/2022	510.00	USD
126		3332	Corporate Donor	Ecuador (Mano Manaba) 2022		3/4/2022	3580.00	USD
127		6345	Corporate Donor	Ecuador (Mano Manaba) 2022		10/21/2022	22995.46	EUR
Source: Online Transaction (Kindful)							SUM	8126.65
#	ID	Donor 2	Projects	Beneficiaries	Booking Date	Amount	Currency	
128		4017	Individual Donor	Ecuador (Mano Manaba) 2022		7/5/2022	5.00	EUR
129		4035	Individual Donor	Ecuador (Mano Manaba) 2022		7/5/2022	5.00	EUR
130		4011	Individual Donor	Ecuador (Mano Manaba) 2022		7/5/2022	5.15	EUR
131		4029	Individual Donor	Ecuador (Mano Manaba) 2022		7/5/2022	5.15	EUR
132		4014	Individual Donor	Ecuador (Mano Manaba) 2022		7/5/2022	5.15	EUR
133		4027	Individual Donor	Ecuador (Mano Manaba) 2022		7/5/2022	10.00	EUR
134		3960	Individual Donor	Ecuador (Mano Manaba) 2022		2/1/2022	10.00	EUR
135		4019	Individual Donor	Ecuador (Mano Manaba) 2022		7/5/2022	10.00	EUR
136		4046	Individual Donor	Ecuador (Mano Manaba) 2022		3/1/2022	10.00	EUR
137		4028	Individual Donor	Ecuador (Mano Manaba) 2022		7/5/2022	10.30	EUR
138		4013	Individual Donor	Ecuador (Mano Manaba) 2022		7/5/2022	10.30	EUR
139		4030	Individual Donor	Ecuador (Mano Manaba) 2022		7/5/2022	10.30	EUR
140		4023	Individual Donor	Ecuador (Mano Manaba) 2022		7/5/2022	10.30	EUR
141		4012	Individual Donor	Ecuador (Mano Manaba) 2022		7/5/2022	10.30	EUR
142		4016	Individual Donor	Ecuador (Mano Manaba) 2022		7/5/2022	10.30	EUR
143		4022	Individual Donor	Ecuador (Mano Manaba) 2022		7/5/2022	10.30	EUR
144		4026	Individual Donor	Ecuador (Mano Manaba) 2022		7/5/2022	10.30	EUR
145		4034	Individual Donor	Ecuador (Mano Manaba) 2022		7/5/2022	10.30	EUR
146		4018	Individual Donor	Ecuador (Mano Manaba) 2022		7/5/2022	15.00	EUR
147		4009	Individual Donor	Ecuador (Mano Manaba) 2022		7/5/2022	15.00	EUR
#	ID	Donor 2	Projects	Beneficiaries	Booking Date	Amount	Currency	
148		4145	Individual Donor	Ecuador (Mano Manaba) 2022		4/5/2022	17.87	EUR

149		4143	Individual Donor	Ecuador (Mano Manaba) 2022		4/5/2022	17.87	EUR
150		4142	Individual Donor	Ecuador (Mano Manaba) 2022		4/6/2022	17.95	EUR
151		4015	Individual Donor	Ecuador (Mano Manaba) 2022		7/5/2022	20.00	EUR
152		4033	Individual Donor	Ecuador (Mano Manaba) 2022		7/5/2022	20.00	EUR
153		4031	Individual Donor	Ecuador (Mano Manaba) 2022		7/5/2022	20.00	EUR
154		4032	Individual Donor	Ecuador (Mano Manaba) 2022		7/5/2022	20.00	EUR
155		4989	Individual Donor	Ecuador (Mano Manaba) 2022		9/12/2022	20.00	EUR
156		4005	Individual Donor	Ecuador (Mano Manaba) 2022		6/5/2022	20.60	EUR
157		4020	Individual Donor	Ecuador (Mano Manaba) 2022		7/5/2022	20.60	EUR
158		3962	Individual Donor	Ecuador (Mano Manaba) 2022		2/5/2022	20.60	EUR
159		4021	Individual Donor	Ecuador (Mano Manaba) 2022		7/5/2022	20.60	EUR
160		3966	Individual Donor	Ecuador (Mano Manaba) 2022		3/5/2022	20.60	EUR
161		4039	Individual Donor	Ecuador (Mano Manaba) 2022		8/5/2022	20.60	EUR
162		4010	Individual Donor	Ecuador (Mano Manaba) 2022		7/5/2022	20.60	EUR
163		3990	Individual Donor	Ecuador (Mano Manaba) 2022		4/5/2022	20.60	EUR
164		3958	Individual Donor	Ecuador (Mano Manaba) 2022		1/5/2022	20.60	EUR
165		4003	Individual Donor	Ecuador (Mano Manaba) 2022		5/5/2022	20.60	EUR
166		4008	Individual Donor	Ecuador (Mano Manaba) 2022		7/5/2022	20.60	EUR
167		4007	Individual Donor	Ecuador (Mano Manaba) 2022		7/5/2022	20.60	EUR
#	ID	Donor 2	Projects	Beneficiaries	Booking Date	Amount	Currency	
168		4464	Individual Donor	Ecuador (Mano Manaba) 2022		9/5/2022	20.60	EUR
169		4333	Individual Donor	Ecuador (Mano Manaba) 2022		11/5/2022	20.60	EUR
170		4325	Individual Donor	Ecuador (Mano Manaba) 2022		12/5/2022	20.60	EUR
171		4462	Individual Donor	Ecuador (Mano Manaba) 2022		10/5/2022	20.60	EUR
172		4162	Individual Donor	Ecuador (Mano Manaba) 2022		2/1/2022	21.82	EUR
173		4161	Individual Donor	Ecuador (Mano Manaba) 2022		3/1/2022	21.85	EUR
174		4147	Individual Donor	Ecuador (Mano Manaba) 2022		4/1/2022	22.14	EUR
175		3991	Individual Donor	Ecuador (Mano Manaba) 2022		4/6/2022	25.75	EUR
176		4024	Individual Donor	Ecuador (Mano Manaba) 2022		7/5/2022	30.90	EUR
177		4140	Individual Donor	Ecuador (Mano Manaba) 2022		4/6/2022	44.86	EUR
178		4006	Individual Donor	Ecuador (Mano Manaba) 2022		6/16/2022	47.81	EUR
179		4025	Individual Donor	Ecuador (Mano Manaba) 2022		7/5/2022	50.00	EUR
180		4110	Individual Donor	Ecuador (Mano Manaba) 2022		8/19/2022	50.00	USD
181		4114	Individual Donor	Ecuador (Mano Manaba) 2022		6/16/2022	50.00	USD
182		5003	Individual Donor	Ecuador (Mano Manaba) 2022		1/10/2022	50.00	USD
183		4992	Individual Donor	Ecuador (Mano Manaba) 2022		1/11/2022	50.00	USD
184		4991	Individual Donor	Ecuador (Mano Manaba) 2022		1/12/2022	50.00	USD
185		5006	Individual Donor	Ecuador (Mano Manaba) 2022		1/9/2022	50.00	USD
186		5838	Individual Donor	Ecuador (Mano Manaba) 2022		12/16/2022	50.00	USD
187		6305	Individual Donor	Ecuador (Mano Manaba) 2022		12/19/2022	51.50	EUR
#	ID	Donor 2	Projects	Beneficiaries	Booking Date	Amount	Currency	
188		4144	Individual Donor	Ecuador (Mano Manaba) 2022		4/5/2022	89.34	EUR
189		4141	Individual Donor	Ecuador (Mano Manaba) 2022		4/6/2022	89.73	EUR
190		3970	Individual Donor	Ecuador (Mano Manaba) 2022		3/13/2022	91.62	EUR
191		4112	Individual Donor	Ecuador (Mano Manaba) 2022		8/3/2022	96.49	EUR

192		4036	Individual Donor	Ecuador (Mano Manaba) 2022		7/5/2022	103.00	EUR
193		4044	Individual Donor	Ecuador (Mano Manaba) 2022		3/5/2022	103.00	EUR
194		4038	Individual Donor	Ecuador (Mano Manaba) 2022		8/5/2022	103.00	EUR
195		4002	Individual Donor	Ecuador (Mano Manaba) 2022		5/5/2022	103.00	EUR
196		4048	Individual Donor	Ecuador (Mano Manaba) 2022		2/5/2022	103.00	EUR
197		4001	Individual Donor	Ecuador (Mano Manaba) 2022		4/15/2022	103.00	EUR
198		4052	Individual Donor	Ecuador (Mano Manaba) 2022		1/5/2022	103.00	EUR
199		4004	Individual Donor	Ecuador (Mano Manaba) 2022		6/5/2022	103.00	EUR
200		4324	Individual Donor	Ecuador (Mano Manaba) 2022		12/5/2022	103.00	EUR
201		4332	Individual Donor	Ecuador (Mano Manaba) 2022		11/5/2022	103.00	EUR
202		4461	Individual Donor	Ecuador (Mano Manaba) 2022		11/5/2022	103.00	EUR
203		4463	Individual Donor	Ecuador (Mano Manaba) 2022		9/5/2022	103.00	EUR
204		4990	Individual Donor	Ecuador (Mano Manaba) 2022		2/12/2022	300.00	EUR
205		4040	Individual Donor	Ecuador (Mano Manaba) 2022		8/17/2022	1000.00	EUR
206		4111	Individual Donor	Ecuador (Mano Manaba) 2022		8/15/2022	1000.00	USD
207		3971	Individual Donor	Ecuador (Mano Manaba) 2022		3/14/2022	2885.40	0
#	ID	Donor 2	Projects	Beneficiaries	Booking Date	Amount	Currency	
Projects: Emergency Relief Fund General							SUM 500.00	
Source: Bank Transaction							SUM 500.00	
208		4259	Individual Donor	Emergency Relief Fund General	10/6/2022	500.00	EUR	
Projects: Emergency Relief Fund Tanzania 2022							SUM 0.00	
Source: Bank Transaction							SUM 0.00	
209		3078		Emergency Relief Fund Tanzania 2022	2/11/2022	-3000.00	EUR	
210		791		Emergency Relief Fund Tanzania 2022	12/21/2021	3000.00	EUR	
Projects: General Pot Year End Campaign 2022							SUM 100.00	
Source: Online Transaction (Kindful)							SUM 100.00	
211		4323	Individual Donor	General Pot Year End Campaign 2022	12/6/2022	100.00	EUR	
Projects: Groundbreaker General Fund							SUM 61980.93	
Source: Bank Transaction							SUM 54878.00	
212		3296	Corporate Donor	Groundbreaker General Fund	2/24/2022	5068.00	EUR	
213		5770	Corporate Donor	Groundbreaker General Fund	12/20/2022	49810.00	EUR	
Source: PayPal							SUM 7102.93	
214		3093	Corporate Donor	Groundbreaker General Fund	1/7/2022	7102.93	EUR	
Projects: Honduras (Santa Fe) 2021							SUM 0.00	
#	ID	Donor 2	Projects	Beneficiaries	Booking Date	Amount	Currency	
Source: Bank Transaction							SUM 0.00	
215		816		Honduras (Santa Fe) 2021	11/22/2021	-21000.00	EUR	
216		3087		Honduras (Santa Fe) 2021	1/27/2022	-15134.00	EUR	
217		854	Individual Donor	Honduras (Santa Fe) 2021	9/22/2021	16134.00	EUR	
218		857	Individual Donor	Honduras (Santa Fe) 2021	9/8/2021	20000.00	EUR	
Projects: India (Lucknow) Computer Lab 2022							SUM 0.00	
Source: Bank Transaction							SUM 0.00	

219		4298		India (Lucknow) Computer Lab 2022	SHEF	12/1/2022	-22000.00	USD
220		3755	Corporate Donor	India (Lucknow) Computer Lab 2022		7/28/2022	7000.00	USD
221		4304	Corporate Donor	India (Lucknow) Computer Lab 2022		11/10/2022	15000.00	USD
Projects: Indonesia (Reda Pada) 2022							SUM 0.00	
Source: Bank Transaction							SUM 0.00	
222		4270		Indonesia (Reda Pada) 2022	Happy Hearts Indonesia	9/19/2022	-22729.16	EUR
223		4260		Indonesia (Reda Pada) 2022	Happy Hearts Indonesia	10/6/2022	-22265.81	EUR
224		4209		Indonesia (Reda Pada) 2022	Happy Hearts Indonesia	11/21/2022	-20856.96	EUR
225		4257	Corporate Donor	Indonesia (Reda Pada) 2022		10/11/2022	521.28	EUR
226		4203	Corporate Donor	Indonesia (Reda Pada) 2022		11/24/2022	940.82	EUR
227		4269	Corporate Donor	Indonesia (Reda Pada) 2022		9/23/2022	968.51	EUR
228		4261	Corporate Donor	Indonesia (Reda Pada) 2022		10/5/2022	21755.21	EUR
#	ID	Donor 2	Projects	Beneficiaries	Booking Date	Amount	Currency	
229		5657	Corporate Donor	Indonesia (Reda Pada) 2022	10/21/2022	41666.11	USD	
Projects: Kenya (Mukomari) 2022							SUM 19505.29	
Source: Bank Transaction							SUM -4666.50	
230		4216		Kenya (Mukomari) 2022	Core Health and Wealth International	11/4/2022	-30024.50	EUR
231		4241	Individual Donor	Kenya (Mukomari) 2022		10/24/2022	400.00	EUR
232		4249	Individual Donor	Kenya (Mukomari) 2022		10/17/2022	10000.00	EUR
233		4198	Individual Donor	Kenya (Mukomari) 2022		11/29/2022	14958.00	EUR
Source: Online Transaction (Kindful)							SUM 24171.79	
234		4460	Individual Donor	Kenya (Mukomari) 2022		10/6/2022	1.00	EUR
235		4425	Individual Donor	Kenya (Mukomari) 2022		11/10/2022	10.00	EUR
236		4389	Individual Donor	Kenya (Mukomari) 2022		10/20/2022	13.39	EUR
237		4376	Individual Donor	Kenya (Mukomari) 2022		10/21/2022	20.60	EUR
238		4400	Individual Donor	Kenya (Mukomari) 2022		10/18/2022	100.00	EUR
239		4428	Individual Donor	Kenya (Mukomari) 2022		11/10/2022	100.00	EUR
240		4385	Individual Donor	Kenya (Mukomari) 2022		10/20/2022	103.00	EUR
241		4344	Individual Donor	Kenya (Mukomari) 2022		10/26/2022	200.00	EUR
242		4392	Individual Donor	Kenya (Mukomari) 2022		10/20/2022	200.00	EUR
243		4433	Individual Donor	Kenya (Mukomari) 2022		10/10/2022	200.00	EUR
244		4419	Individual Donor	Kenya (Mukomari) 2022		12/10/2022	206.00	EUR
#	ID	Donor 2	Projects	Beneficiaries	Booking Date	Amount	Currency	
245		4431	Individual Donor	Kenya (Mukomari) 2022		10/10/2022	206.00	EUR
246		4429	Individual Donor	Kenya (Mukomari) 2022		11/10/2022	250.00	EUR
247		5000	Individual Donor	Kenya (Mukomari) 2022		10/18/2022	270.00	USD
248		4424	Individual Donor	Kenya (Mukomari) 2022		12/10/2022	309.00	EUR
249		4395	Individual Donor	Kenya (Mukomari) 2022		10/19/2022	400.00	EUR
250		4421	Individual Donor	Kenya (Mukomari) 2022		12/10/2022	500.00	EUR
251		4413	Individual Donor	Kenya (Mukomari) 2022		10/13/2022	500.00	EUR
252		4397	Individual Donor	Kenya (Mukomari) 2022		10/18/2022	500.00	EUR
253		4391	Individual Donor	Kenya (Mukomari) 2022		10/20/2022	500.00	EUR
254		4387	Individual Donor	Kenya (Mukomari) 2022		10/20/2022	500.00	EUR
255		4995	Individual Donor	Kenya (Mukomari) 2022		10/21/2022	500.00	USD

256		5001	Individual Donor	Kenya (Mukomari) 2022		10/14/2022	500.00	USD
257		4386	Individual Donor	Kenya (Mukomari) 2022		10/20/2022	515.00	EUR
258		4407	Individual Donor	Kenya (Mukomari) 2022		10/16/2022	515.00	EUR
259		4432	Individual Donor	Kenya (Mukomari) 2022		10/10/2022	515.00	EUR
260		4423	Individual Donor	Kenya (Mukomari) 2022		12/10/2022	515.00	EUR
261		4393	Individual Donor	Kenya (Mukomari) 2022		10/20/2022	515.00	EUR
262		4384	Individual Donor	Kenya (Mukomari) 2022		10/20/2022	556.20	EUR
263		4406	Individual Donor	Kenya (Mukomari) 2022		10/16/2022	741.60	EUR
264		4427	Individual Donor	Kenya (Mukomari) 2022		11/10/2022	1000.00	EUR
#	ID	Donor 2	Projects	Beneficiaries	Booking Date	Amount	Currency	
265		4999	Individual Donor	Kenya (Mukomari) 2022		10/19/2022	1000.00	USD
266		4998	Individual Donor	Kenya (Mukomari) 2022		10/19/2022	1000.00	USD
267		5002	Individual Donor	Kenya (Mukomari) 2022		12/10/2022	1000.00	USD
268		4399	Individual Donor	Kenya (Mukomari) 2022		10/18/2022	1030.00	EUR
269		4426	Individual Donor	Kenya (Mukomari) 2022		11/10/2022	1030.00	EUR
270		4459	Individual Donor	Kenya (Mukomari) 2022		10/6/2022	1030.00	EUR
271		4347	Individual Donor	Kenya (Mukomari) 2022		10/26/2022	1030.00	EUR
272		4331	Individual Donor	Kenya (Mukomari) 2022		11/6/2022	1030.00	EUR
273		4430	Individual Donor	Kenya (Mukomari) 2022		11/10/2022	1030.00	EUR
274		4422	Individual Donor	Kenya (Mukomari) 2022		12/10/2022	1030.00	EUR
275		4420	Individual Donor	Kenya (Mukomari) 2022		12/10/2022	3000.00	EUR
Projects: Malawi (Bewengu) Computer Lab 2023							SUM 8500.00	
Source: Bank Transaction							SUM 8500.00	
276		4226	Corporate Donor	Malawi (Bewengu) Computer Lab 2023		10/31/2022	8500.00	EUR
Projects: Malawi (Chibwe) 2022							SUM 0.00	
Source: Bank Transaction							SUM 0.00	
277		3757		Malawi (Chibwe) 2022	BuildOn	7/12/2022	-32000.00	USD
278		3758	Corporate Donor	Malawi (Chibwe) 2022		7/5/2022	32000.00	USD
#	ID	Donor 2	Projects	Beneficiaries	Booking Date	Amount	Currency	
Projects: Mexico (Chiapas) 2021							SUM 1070.00	
Source: Bank Transaction							SUM 1070.00	
279		4315		Mexico (Chiapas) 2021	Escalera	9/29/2022	-16636.00	EUR
280		3886		Mexico (Chiapas) 2021	Escalera	6/24/2022	-14753.00	EUR
281		3101		Mexico (Chiapas) 2021	Escalera	1/6/2022	-14461.00	EUR
282		788	Individual Donor	Mexico (Chiapas) 2021		12/23/2021	14420.00	EUR
283		3887	Individual Donor	Mexico (Chiapas) 2021		6/23/2022	15500.00	EUR
284		4265	Individual Donor	Mexico (Chiapas) 2021		9/28/2022	17000.00	EUR
Projects: Namibia (Baumgartsbrunn) - Computer Lab 202							SUM 6000.00	
Source: Bank Transaction							SUM 6000.00	
285		4193		Namibia (Baumgartsbrunn) - Computer Lab 20	Pen Paper Peace	12/2/2022	-10000.00	EUR
286		3875	Corporate Donor	Namibia (Baumgartsbrunn) - Computer Lab 20		7/15/2022	16000.00	EUR
Projects: Namibia (Baumgartsbrunn) - School Material 20							SUM 0.00	

287		3086		Namibia (Baumgartsbrunn) - School Material 2	Pen Paper Peace	1/27/2022	-1050.00	EUR
288		792	Corporate Donor	Namibia (Baumgartsbrunn) - School Material 2		12/21/2021	300.00	EUR
289		798	Corporate Donor	Namibia (Baumgartsbrunn) - School Material 2		12/16/2021	750.00	EUR
Projects: Papua New Guinea (Kokoda) 2022							SUM 0.00	
#	ID	Donor 2	Projects	Beneficiaries	Booking Date	Amount	Currency	
Source: Bank Transaction							SUM 0.00	
290		3262		Papua New Guinea (Kokoda) 2022	Kokoda Track Foundation	4/11/2022	-34739.00	EUR
291		4255		Papua New Guinea (Kokoda) 2022	Kokoda Track Foundation	10/11/2022	-26186.00	EUR
292		3756	Corporate Donor	Papua New Guinea (Kokoda) 2022		7/18/2022	26186.00	USD
293		4178	Corporate Donor	Papua New Guinea (Kokoda) 2022		7/18/2022	34739.00	USD
Projects: Peru (Nuevo Chimbote) 2022							SUM 0.00	
Source: Bank Transaction							SUM -10000.00	
294		4192		Peru (Nuevo Chimbote) 2022	Don Bosco	12/7/2022	-33500.00	EUR
295		2297	Corporate Donor	Peru (Nuevo Chimbote) 2022		3/1/2019	5084.59	EUR
296		6346	Corporate Donor	Peru (Nuevo Chimbote) 2022		10/21/2022	18415.41	EUR
Source: Online Transaction (Kindful)							SUM 10000.00	
297		4993	Individual Donor	Peru (Nuevo Chimbote) 2022		10/28/2022	10000.00	USD
Projects: School Uniforms (Indonesia) 2022							SUM 61.20	
Source: Online Transaction (Kindful)							SUM 61.20	
298		4988	Individual Donor	School Uniforms (Indonesia) 2022		9/12/2022	20.00	EUR
299		4322	Individual Donor	School Uniforms (Indonesia) 2022		12/13/2022	20.60	EUR
300		4321	Individual Donor	School Uniforms (Indonesia) 2022		12/13/2022	20.60	EUR
Projects: Sierra Leone (Barbara) 2021							SUM 0.00	
#	ID	Donor 2	Projects	Beneficiaries	Booking Date	Amount	Currency	
Source: Bank Transaction							SUM -1000.00	
301		810		Sierra Leone (Barbara) 2021	Forikolo e.V.	11/30/2021	-25000.00	EUR
302		3077		Sierra Leone (Barbara) 2021	Forikolo e.V.	2/15/2022	-21938.76	EUR
303		3888		Sierra Leone (Barbara) 2021	Forikolo e.V.	6/14/2022	-5000.00	EUR
304		860	Corporate Donor	Sierra Leone (Barbara) 2021		9/7/2021	34.87	EUR
305		1176	Corporate Donor	Sierra Leone (Barbara) 2021		12/28/2021	345.00	USD
306		1258	Corporate Donor	Sierra Leone (Barbara) 2021		6/26/2020	526.67	EUR
307		3010	Corporate Donor	Sierra Leone (Barbara) 2021		1/29/2019	679.06	EUR
308		978	Corporate Donor	Sierra Leone (Barbara) 2021		1/18/2021	792.13	EUR
309		1015	Corporate Donor	Sierra Leone (Barbara) 2021		11/25/2020	1043.77	EUR
310		6348	Corporate Donor	Sierra Leone (Barbara) 2021		10/21/2022	3157.14	EUR
311		3874	Corporate Donor	Sierra Leone (Barbara) 2021		7/18/2022	3500.00	EUR
312		2304	Corporate Donor	Sierra Leone (Barbara) 2021		2/8/2019	3526.40	EUR
313		3111	Corporate Donor	Sierra Leone (Barbara) 2021		1/22/2021	17333.72	EUR
314		922	Corporate Donor	Sierra Leone (Barbara) 2021		5/21/2021	20000.00	EUR
Source: Online Transaction (Kindful)							SUM 1000.00	
315		4996	Individual Donor	Sierra Leone (Barbara) 2021		10/20/2022	1000.00	USD
Projects: Somalia (Puntland) 2022							SUM 25000.00	

Source: Bank Transaction							SUM	25000.00
#	ID	Donor 2	Projects	Beneficiaries	Booking Date	Amount	Currency	
316		4306	Somalia (Puntland) 2022	Forikolo e.V.	11/2/2022	-25000.00	USD	
317		4234	Individual Donor	Somalia (Puntland) 2022	10/26/2022	50000.00	EUR	
Projects: South Africa (Cape Town) 2020							SUM	49424.11
Source: Bank Transaction							SUM	49424.11
318		1101	South Africa (Cape Town) 2020	Molo Mhlaba	3/9/2020	-18205.29	EUR	
319		4277	South Africa (Cape Town) 2020	Molo Mhlaba	8/25/2022	-10084.27	EUR	
320		1190	Corporate Donor	South Africa (Cape Town) 2020	9/3/2021	20067.00	USD	
321		1238	Corporate Donor	South Africa (Cape Town) 2020	12/4/2020	20646.67	USD	
322		2374	Corporate Donor	South Africa (Cape Town) 2020	3/22/2021	37000.00	USD	
Projects: Tanzania (Jifundishe) 2022							SUM	0.00
Source: Bank Transaction							SUM	0.00
323		4316	Tanzania (Jifundishe) 2022	Jifundishe	9/13/2022	-30114.00	USD	
324		4303	Tanzania (Jifundishe) 2022	Jifundishe	11/21/2022	-20076.00	USD	
325		6349	Individual Donor	Tanzania (Jifundishe) 2022	12/20/2022	50190.00	EUR	
Projects: Tanzania (Kagera) 2022							SUM	18647.60
Source: Bank Transaction							SUM	-20000.00
326		4210	Tanzania (Kagera) 2022	Jambo Bukoba e.V.	11/16/2022	-20000.00	EUR	
Source: Online Transaction (Kindful)							SUM	38647.60
#	ID	Donor 2	Projects	Beneficiaries	Booking Date	Amount	Currency	
327		4451	Individual Donor	Tanzania (Kagera) 2022	10/7/2022	1.00	EUR	
328		4448	Individual Donor	Tanzania (Kagera) 2022	10/7/2022	1.00	EUR	
329		4449	Individual Donor	Tanzania (Kagera) 2022	10/7/2022	1.00	EUR	
330		4450	Individual Donor	Tanzania (Kagera) 2022	10/7/2022	1.00	EUR	
331		4437	Individual Donor	Tanzania (Kagera) 2022	10/10/2022	10.30	EUR	
332		4417	Individual Donor	Tanzania (Kagera) 2022	10/13/2022	10.30	EUR	
333		4373	Individual Donor	Tanzania (Kagera) 2022	10/22/2022	100.00	EUR	
334		4455	Individual Donor	Tanzania (Kagera) 2022	10/7/2022	103.00	EUR	
335		4377	Individual Donor	Tanzania (Kagera) 2022	10/21/2022	103.00	EUR	
336		4445	Individual Donor	Tanzania (Kagera) 2022	10/9/2022	200.00	EUR	
337		4435	Individual Donor	Tanzania (Kagera) 2022	10/10/2022	200.00	EUR	
338		4447	Individual Donor	Tanzania (Kagera) 2022	10/7/2022	200.00	EUR	
339		4374	Individual Donor	Tanzania (Kagera) 2022	10/22/2022	200.00	EUR	
340		4452	Individual Donor	Tanzania (Kagera) 2022	10/7/2022	200.00	EUR	
341		4409	Individual Donor	Tanzania (Kagera) 2022	10/14/2022	206.00	EUR	
342		4446	Individual Donor	Tanzania (Kagera) 2022	10/9/2022	206.00	EUR	
343		4372	Individual Donor	Tanzania (Kagera) 2022	10/22/2022	206.00	EUR	
344		4371	Individual Donor	Tanzania (Kagera) 2022	10/22/2022	206.00	EUR	
345		4457	Individual Donor	Tanzania (Kagera) 2022	10/6/2022	309.00	EUR	
346		4375	Individual Donor	Tanzania (Kagera) 2022	10/22/2022	309.00	EUR	
#	ID	Donor 2	Projects	Beneficiaries	Booking Date	Amount	Currency	
347		4416	Individual Donor	Tanzania (Kagera) 2022	10/13/2022	400.00	EUR	
348		4381	Individual Donor	Tanzania (Kagera) 2022	10/21/2022	500.00	EUR	

349		4418	Individual Donor	Tanzania (Kagera) 2022	12/10/2022	500.00	EUR	
350		4382	Individual Donor	Tanzania (Kagera) 2022	10/21/2022	515.00	EUR	
351		4411	Individual Donor	Tanzania (Kagera) 2022	10/14/2022	515.00	EUR	
352		4410	Individual Donor	Tanzania (Kagera) 2022	10/14/2022	515.00	EUR	
353		4444	Individual Donor	Tanzania (Kagera) 2022	10/9/2022	515.00	EUR	
354		4408	Individual Donor	Tanzania (Kagera) 2022	10/16/2022	515.00	EUR	
355		4412	Individual Donor	Tanzania (Kagera) 2022	10/14/2022	540.00	EUR	
356		4453	Individual Donor	Tanzania (Kagera) 2022	10/7/2022	1000.00	EUR	
357		4454	Individual Donor	Tanzania (Kagera) 2022	10/7/2022	1000.00	EUR	
358		4438	Individual Donor	Tanzania (Kagera) 2022	10/10/2022	1000.00	EUR	
359		4439	Individual Donor	Tanzania (Kagera) 2022	10/10/2022	1000.00	EUR	
360		4442	Individual Donor	Tanzania (Kagera) 2022	10/9/2022	1030.00	EUR	
361		4440	Individual Donor	Tanzania (Kagera) 2022	10/10/2022	1030.00	EUR	
362		4441	Individual Donor	Tanzania (Kagera) 2022	10/10/2022	2000.00	EUR	
363		4340	Individual Donor	Tanzania (Kagera) 2022	10/27/2022	3000.00	EUR	
364		4434	Individual Donor	Tanzania (Kagera) 2022	10/10/2022	5150.00	EUR	
365		4443	Individual Donor	Tanzania (Kagera) 2022	10/9/2022	5150.00	EUR	
366		4456	Individual Donor	Tanzania (Kagera) 2022	10/6/2022	10000.00	EUR	
#	ID	Donor 2	Projects	Beneficiaries	Booking Date	Amount	Currency	
Projects: Thailand (Ban Tha Ta Fang) 2021							SUM	0.00
Source: Bank Transaction							SUM	-10000.00
367		811	Thailand (Ban Tha Ta Fang) 2021	Mechai Foundation	11/29/2021	-20185.53	EUR	
368		3299	Thailand (Ban Tha Ta Fang) 2021	Mechai Foundation	2/21/2022	-13658.87	EUR	
369		2973	Individual Donor	Thailand (Ban Tha Ta Fang) 2021	12/18/2020	54.00	EUR	
370		6353	Individual Donor	Thailand (Ban Tha Ta Fang) 2021	2/24/2022	1555.40	EUR	
371		4180	Individual Donor	Thailand (Ban Tha Ta Fang) 2021	4/12/2021	2400.00	EUR	
372		2975	Individual Donor	Thailand (Ban Tha Ta Fang) 2021	9/22/2021	3866.00	EUR	
373		818	Individual Donor	Thailand (Ban Tha Ta Fang) 2021	11/18/2021	5000.00	EUR	
374		1226	Individual Donor	Thailand (Ban Tha Ta Fang) 2021	2/11/2021	10969.00	USD	
Source: Kindful							SUM	10000.00
375		2621	Individual Donor	Thailand (Ban Tha Ta Fang) 2021	7/26/2021	5000.00	EUR	
376		2619	Individual Donor	Thailand (Ban Tha Ta Fang) 2021	7/28/2021	5000.00	EUR	
Projects: Uganda (Kampala) 2021							SUM	0.00
Source: Bank Transaction							SUM	0.00
377		1177	Uganda (Kampala) 2021	The Uganda Reach The Aged Association	12/16/2021	-27076.00	EUR	
378		3253	Uganda (Kampala) 2021	The Uganda Reach The Aged Association	4/20/2022	-16021.10	EUR	
379		6352	Individual Donor	Uganda (Kampala) 2021	2/24/2022	97.10	EUR	
#	ID	Donor 2	Projects	Beneficiaries	Booking Date	Amount	Currency	
380		800	Individual Donor	Uganda (Kampala) 2021	12/15/2021	43000.00	EUR	
Projects: Ukraine 2022							SUM	5064.18
Source: Bank Transaction							SUM	-17400.00
381		3237	Ukraine 2022	Voices of Children	5/23/2022	-30000.00	EUR	
382		3287	Individual Donor	Ukraine 2022	3/15/2022	100.00	EUR	

383		4186	Individual Donor	Ukraine 2022		4/13/2022	900.00	EUR	
384		5758	Individual Donor	Ukraine 2022		12/29/2022	1500.00	EUR	
385		3277	Individual Donor	Ukraine 2022		3/30/2022	3000.00	EUR	
386		4179	Individual Donor	Ukraine 2022		4/13/2022	3000.00	EUR	
387		3342	Individual Donor	Ukraine 2022		4/13/2022	4100.00	EUR	
Source: Online Transaction (Kindful)							SUM	22464.18	
388		5007	Individual Donor	Ukraine 2022		8/24/2022	1.00	EUR	
389		5008	Individual Donor	Ukraine 2022		8/24/2022	1.00	EUR	
390		3978	Individual Donor	Ukraine 2022		3/22/2022	5.15	EUR	
391		3976	Individual Donor	Ukraine 2022		3/22/2022	10.30	EUR	
392		4158	Individual Donor	Ukraine 2022		3/9/2022	15.00	USD	
393		4149	Individual Donor	Ukraine 2022		3/31/2022	17.65	EUR	
394		4159	Individual Donor	Ukraine 2022		3/9/2022	17.71	EUR	
395		4117	Individual Donor	Ukraine 2022		4/14/2022	18.04	EUR	
#	ID	Donor 2	Projects	Beneficiaries	Booking Date	Amount	Currency		
396		4124	Individual Donor	Ukraine 2022		4/12/2022	18.04	EUR	
397		4135	Individual Donor	Ukraine 2022		4/8/2022	18.05	EUR	
398		4139	Individual Donor	Ukraine 2022		4/8/2022	18.05	EUR	
399		3987	Individual Donor	Ukraine 2022		3/24/2022	20.00	EUR	
400		5005	Individual Donor	Ukraine 2022		1/9/2022	20.00	EUR	
401		3986	Individual Donor	Ukraine 2022		3/24/2022	20.60	EUR	
402		3983	Individual Donor	Ukraine 2022		3/24/2022	20.60	EUR	
403		3998	Individual Donor	Ukraine 2022		4/12/2022	20.60	EUR	
404		3982	Individual Donor	Ukraine 2022		3/24/2022	20.60	EUR	
405		4000	Individual Donor	Ukraine 2022		4/14/2022	20.60	EUR	
406		4131	Individual Donor	Ukraine 2022		4/11/2022	27.00	EUR	
407		4154	Individual Donor	Ukraine 2022		3/19/2022	30.00	USD	
408		4148	Individual Donor	Ukraine 2022		3/31/2022	44.27	EUR	
409		4146	Individual Donor	Ukraine 2022		4/1/2022	44.34	EUR	
410		4125	Individual Donor	Ukraine 2022		4/12/2022	45.11	EUR	
411		4128	Individual Donor	Ukraine 2022		4/12/2022	45.11	EUR	
412		4138	Individual Donor	Ukraine 2022		4/8/2022	45.12	EUR	
413		3979	Individual Donor	Ukraine 2022		3/22/2022	50.00	EUR	
414		3988	Individual Donor	Ukraine 2022		3/24/2022	50.00	EUR	
415		4153	Individual Donor	Ukraine 2022		3/19/2022	50.00	USD	
#	ID	Donor 2	Projects	Beneficiaries	Booking Date	Amount	Currency		
416		3985	Individual Donor	Ukraine 2022		3/24/2022	51.50	EUR	
417		3984	Individual Donor	Ukraine 2022		3/24/2022	51.50	EUR	
418		3989	Individual Donor	Ukraine 2022		3/25/2022	51.50	EUR	
419		3980	Individual Donor	Ukraine 2022		3/22/2022	51.50	EUR	
420		3996	Individual Donor	Ukraine 2022		4/12/2022	51.50	EUR	
421		4156	Individual Donor	Ukraine 2022		3/15/2022	89.14	EUR	
422		4160	Individual Donor	Ukraine 2022		3/9/2022	89.33	EUR	
423		4134	Individual Donor	Ukraine 2022		4/9/2022	90.10	EUR	
424		4133	Individual Donor	Ukraine 2022		4/9/2022	90.10	EUR	
425		4127	Individual Donor	Ukraine 2022		4/12/2022	90.22	EUR	

426		4122	Individual Donor	Ukraine 2022		4/12/2022	90.22	EUR	
427		4137	Individual Donor	Ukraine 2022		4/8/2022	90.25	EUR	
428		4118	Individual Donor	Ukraine 2022		4/13/2022	90.50	EUR	
429		4120	Individual Donor	Ukraine 2022		4/12/2022	90.51	EUR	
430		4115	Individual Donor	Ukraine 2022		4/27/2022	92.59	EUR	
431		4155	Individual Donor	Ukraine 2022		3/16/2022	100.00	USD	
432		4121	Individual Donor	Ukraine 2022		4/12/2022	100.00	USD	
433		4157	Individual Donor	Ukraine 2022		3/12/2022	100.00	USD	
434		3968	Individual Donor	Ukraine 2022		3/10/2022	103.00	EUR	
435		3967	Individual Donor	Ukraine 2022		3/9/2022	103.00	EUR	
#	ID	Donor 2	Projects	Beneficiaries	Booking Date	Amount	Currency		
436		3993	Individual Donor	Ukraine 2022		4/10/2022	103.00	EUR	
437		4123	Individual Donor	Ukraine 2022		4/12/2022	150.00	USD	
438		4129	Individual Donor	Ukraine 2022		4/12/2022	200.00	USD	
439		4130	Individual Donor	Ukraine 2022		4/11/2022	250.00	USD	
440		4119	Individual Donor	Ukraine 2022		4/13/2022	271.49	EUR	
441		3992	Individual Donor	Ukraine 2022		4/7/2022	400.00	EUR	
442		4150	Individual Donor	Ukraine 2022		3/30/2022	440.19	EUR	
443		4152	Individual Donor	Ukraine 2022		3/30/2022	440.19	EUR	
444		4132	Individual Donor	Ukraine 2022		4/10/2022	450.02	EUR	
445		4126	Individual Donor	Ukraine 2022		4/12/2022	451.10	EUR	
446		4151	Individual Donor	Ukraine 2022		3/30/2022	880.37	EUR	
447		3972	Individual Donor	Ukraine 2022		3/15/2022	900.00	EUR	
448		5004	Individual Donor	Ukraine 2022		5/9/2022	1000.00	USD	
449		3977	Individual Donor	Ukraine 2022		3/22/2022	1030.00	EUR	
450		4136	Individual Donor	Ukraine 2022		4/8/2022	1804.99	EUR	
451		3981	Individual Donor	Ukraine 2022		3/23/2022	5000.00	EUR	
452		4116	Individual Donor	Ukraine 2022		4/20/2022	6312.43	EUR	
Projects: Yemen (Dhamar) 2021							SUM	0.00	
Source: Bank Transaction							SUM	0.00	
#	ID	Donor 2	Projects	Beneficiaries	Booking Date	Amount	Currency		
453		895		Yemen (Dhamar) 2021	Hayati Karamati e.V.	7/15/2021	-22000.00	EUR	
454		3091		Yemen (Dhamar) 2021	Hayati Karamati e.V.	1/13/2022	-20000.00	EUR	
455		934	Individual Donor	Yemen (Dhamar) 2021		4/12/2021	14900.00	EUR	
456		1028	Individual Donor	Yemen (Dhamar) 2021		10/27/2020	27100.00	EUR	
SUM							1916072		SUM 398859.76



Translation from the German language

Groundbreaker gGmbH Köln

Compilation report

annual financial statements December 31, 2022

[Translation from the German language]

Ernst & Young GmbH
Wirtschaftsprüfungsgesellschaft

Table of contents

	Page
A. Compilation Engagement	1
B. Economic situation	2
I. Business activities	2
II. Net assets, liabilities, financial position and result of operations	2
C. Basis of compilation of the annual financial statements	3
I. Prior-year financial statements	3
II. Books and records, list of assets and liabilities	3
III. Accounting principles	3
IV. Explanations	3
V. Options	3
VI. Responsibility	4
D. Nature and scope of the compilation work	5
E. Assessment of the vouchers, books and records and supporting documents provided	6
F. Report (summary)	7





Translation from the German language

Exhibits

- 1 Balance sheet as of 31 December 2022
- 2 Income statement from 01 January 2022 to 31 December 2022

General Terms and Conditions

Note Due to rounding differences, figures in tables and cross-references may differ slightly from the actual figures (units of currency, percentages, etc.).



Translation from the German language

A. Compilation Engagement

Management of Groundbreaker gGmbH, Köln (the "Company" oder "Groundbreaker") engaged us to compile the annual financial statements as of 31 December 2022, including plausibility tests of the voucher, books and records and supporting documents provided to us.

We were also engaged to compile a condensed version of the annual financial statements for deposit purposes with the German Federal Gazette (exhibit 3 - german version) for which size-related exemptions are used.

We performed our compilation work in the months May to July 2023 and completed it on July 19, 2023.

We were provided with all the explanations and supporting documents requested. The executive directors confirmed the completeness of these explanations and supporting documents and of the books and records and the annual financial statements.

This compilation report is for Groundbreaker gGmbH's internal use only. It may only be distributed in its entirety; distribution of parts of the compilation report is not permitted. This compilation report is not intended to act as a basis for decisions made by third parties.

Our work is governed by the "General Terms and Conditions of Ernst & Young GmbH Wirtschaftsprüfungsgesellschaft" in the version issued by Ernst & Young GmbH Wirtschaftsprüfungsgesellschaft in Oktober 2021, which is attached to this compilation report. Please note the definition of an "individual case of damage" in Section 13 (a) and (b) of the General Terms and Conditions and – unless otherwise agreed – our limitation of liability to EUR 4 million or EUR 5 million.

To clarify, we point out that we assume no responsibility, liability or other obligations towards third parties unless we have concluded a written agreement to the contrary with the respective third party or liability cannot effectively be precluded.

As a micro corporation, the Company is not required to prepare a management report.

This compilation report is addressed exclusively to Groundbreaker gGmbH.



Translation from the German language

B. Economic situation

I. Business activities

The activity of the company consists in the promotion of international educational and environmental projects.

II. Net assets, liabilities, financial position and result of operations

In accordance with our engagement agreement we have waived to include a discussion and analysis of the net assets, liabilities, financial position and results of operations.



Translation from the German language

C. Basis of compilation of the annual financial statements

I. Prior-year financial statements

The prior-year financial statements were approved by the partner meeting on July 5, 2022.

The partner meeting approved a resolution to carry forward the net income to new account.

II. Books and records, list of assets and liabilities

The Company's accounting system is computerized using DATEV.

According to the information provided, there were no notable organizational changes in the accounting procedures.

III. Accounting principles

The accounting requirements of Secs. 242 to 256a HGB and Secs. 264 to 288 HGB as well as GmbHG were applied in compiling the annual financial statements. No additional accounting requirements are relevant.

The structure of the balance sheet and income statement complies with the provisions of Secs. 265 to 277 HGB.

The income statement has been prepared using the nature of expense method (Gesamtkostenverfahren) in accordance with Sec. 275 (2) HGB.

IV. Explanations

With regard to the recognition and measurement of the provision we relied on the explanations provided by the executive directors.

Explanations were given by Leoni Rossberg and René Moitzheim.

V. Options

The executive directors decided to exercise the following options in connection with the compilation of the annual fiscal statements.



Translation from the German language

Size-related exemptions and protective clauses

The Company meets the size criteria for micro corporations as defined by Sec. 267a HGB.

The following size-related exemptions were used:

- Sec. 266 (1) Sentence 4 HGB: condensed balance sheet format
- Sec. 275 (5) HGB: condensed income statement format
- Omission of the notes to the financial statements pursuant to Sec. 264 (1) Sentence 5 HGB

The following size-related exemptions applicable to the condensed version of the annual financial statements for deposit purposes with the German Federal Gazette were used:

- Omission of the income statement pursuant to Sec. 326 HGB
- Deposit of the balance sheet with the German Federal Gazette (without income statement) pursuant to Sect. 326 (2) German Commercial Code

VI. Responsibility

Please note that, notwithstanding our compilation work the executive directors are responsible for the books and records and the annual financial statements as well as the explanations and documents provided to us.



Translation from the German language

D. Nature and scope of the compilation work

In accordance with our engagement, we compiled the annual financial statements based on the vouchers, books and records and supporting documents provided to us, in accordance with German commercial law .

In accordance with our engagement, we also compiled a condensed version of the annual financial statements for deposit purposes with the German Federal Gazette for which size-related exemptions were used as instructed by the executive directors.



Translation from the German language

E. Assessment of the vouchers, books and records and supporting documents provided

In accordance with our engagement, in addition to our compilation work, it was our responsibility to test the plausibility of the voucher, books and records and supporting documents provided.

Nothing came to our attention that causes us to question the compliance of the documents presented.



Translation from the German language

F. Report (summary)

To Groundbreaker gGmbH

In accordance with our engagement, we have compiled the annual financial statements attached as exhibits 1 and 2, comprising the balance sheet and income statement, of Groundbreaker gGmbH, Köln, for the fiscal year 01 January 2022 to 31 December 2022 and the condensed version of the annual financial statements for deposit purposes with the German Federal Gazette as exhibit 3 (german version), for which size-related exemptions were used in accordance with German commercial law . The annual financial statements were compiled based on the vouchers, books and records and supporting documents provided to us, which, in accordance with our engagement we tested for plausibility but did not audit, and the explanations provided to us. The maintenance of the books and records and the preparation of the list of assets and liabilities and the annual financial statements including the condensed version for deposit purposes with the German Federal Gazette in accordance with German commercial-law are the responsibility of the Company's management.

We conducted our engagement in accordance with the IDW Standard: Principles for the Compilation of Financial Statements (IDW S 7). This standard covers the compilation of the balance sheet and income statement on the basis of the books and records and the list of assets and liabilities as well as the instructions on the applicable accounting and valuation methods. To test the plausibility of the vouchers, books and records and supporting documents provided to us, we conducted inquiries and analytical procedures in order to preclude with a certain level of assurance that they are not compliant. Nothing came to our attention that causes us to believe that the documents provided to us and the annual financial statements prepared by us on this basis including the condensed version for deposit purposes with the German Federal Gazette are not compliant.

Cologne, July 19, 2023

Ernst & Young GmbH
Wirtschaftsprüfungsgesellschaft

Sascha Schmidt

SASCHA SCHMIDT

Steuerberater

[Certified Tax Consultant]

Maurice Petzold

MAURICE PETZOLD

Steuerberater

[Certified Tax Consultant]

This report summary may only be read in conjunction with the rest of the compilation report. It may not be used separately.

Groundbreaker gGmbH, Köln

Balance sheet as of December 31, 2022

ASSETS

Equity and liabilities

	EUR	31/12/2022 EUR	31/12/2021 EUR		31/12/2022 EUR	31/12/2021 EUR
A. Fixed assets				A. Equity		
Financial assets				I. Subscribed capital	25,000.00	25,000.00
Shares in related companies		1.00	1.00	II. Unappropriated Profit brought forward	254,716.75	165,102.02
B. Current assets				III. Profit for the year	107,786.57	89,614.73
I. Debtors and other assets				B. Accruals		
1. Amounts due from related companies	1,748.97		818.13	Other accruals	7,189.98	4,300.00
2. Other assets	<u>30,943.70</u>		<u>23,802.41</u>			
		32,692.67	24,620.54			
II. Cheques, cash on hand, federal bank and postal giro accounts, cash at banks		<u>361,999.63</u>	<u>259,395.21</u>			
		<u>394,693.30</u>	<u>284,016.75</u>		<u>394,693.30</u>	<u>284,016.75</u>

Exhibit 2

Groundbreaker gGmbH, Köln

Income statement for fiscal year from January 1, 2022 to December 31, 2022

	EUR	Financial year EUR	Prior year EUR
1. Other operating income		752,742.29 *	654,660.48
2. Cost of materials			
Cost of services		-3,000.00	-206.11
3. Staff costs			
a) Wages and salaries	-11,441.95		-6,310.00
b) Social security costs and pension and welfare expense	<u>-2,277.14</u>	-13,719.09	-1,790.23
4. Other operating expense		<u>-628,236.63</u>	<u>-556,739.41</u>
5. Profit (loss) from ordinary activities		<u>107,786.57</u>	<u>89,614.73</u>
6. Profit for the year		<u><u>107,786.57</u></u>	<u><u>89,614.73</u></u>

** Additional comment Groundbreaker: In 2022, a portion of the donations was directed to our US entity, and some pledged funds will reflect in the beginning of 2023. Therefore we amount the donations for 2022 to one million.*



GROUND BREAKER

impact@groundbreaker.org | +49 (0)221 - 67 78 73 401
Hohenzollernring 72, 50672 Köln | www.groundbreaker.org