



[News](#) [Children](#) [Contact us](#) [Who we are](#) [Photo album](#) [Nederlands](#)

# ANNUAL REPORT FOR THE YEAR 2017



For more information, please contact:  
Margreeth Boesaard Phone: +31 (0)71 401 60 68  
Email: [margreeth@openheartsforkids.nl](mailto:margreeth@openheartsforkids.nl)



Bank account donations  
Rabobank 1571.76.207  
IBAN: NK07RAB00157176207  
BIC (SWIFT): RABONL2U

#### Contact information:

St. Open Hearts for Kids  
De Klok 543  
2231 DX Rijnsburg; the Netherlands  
Telephone: + 31 71 401 6068  
Fax: + 31 848 369 352

E-mail: [info@openheartsforkids.nl](mailto:info@openheartsforkids.nl)  
WWW: [www.openheartsforkids.nl](http://www.openheartsforkids.nl)



Open Hearts for Kids has a passion for children in Third World countries. The children, that we reach out to, need to be provided with medical treatment, which they are not able to receive in their home country.

#### Business information:

Chamber of Commerce in  
The Hague; Netherlands: 27367787  
Bank account nr.: 1571.76.207  
Account holder: St. Open Hearts for Kids  
IBAN: NL07RAB00157176207  
BIC (SWIFT): RABONL2U  
Name of Bank: Rabobank  
Place of Bank: Katwijk ZH

# Foundation Open Hearts for Kids

- **Introduction.**
  - Who are we
  - Who are the children
  
- **Provided care in this year**
  - Hospitalized
  
- **Financial overview**
  - Consolidated profit & loss
  - Report per child
  - Balance sheet
  - Notes
  
- **Closing words**
  
- **Additional documents.**

---

**Contact information:**

St. Open Hearts for Kids  
De Kloek 543  
2231 DX Rijnsburg; the Netherlands  
Telephone: + 31 71 401 6068  
Fax: + 31 848 369 352

E-mail: [info@openheartsforkids.nl](mailto:info@openheartsforkids.nl)  
WWW: [www.openheartsforkids.nl](http://www.openheartsforkids.nl)

**Business information:**

Chamber of Commerce in  
The Hague; Netherlands: 27367787  
Bank account nr.: 1571.76.207  
Account holder: St. Open Hearts for Kids  
IBAN: NL07RABO0157176207  
BIC (SWIFT): RABONL2U  
Name of Bank: Rabobank  
Place of Bank: Katwijk ZH

## Introduction.

### ○ Who are we

Open Hearts for Kids is a Dutch registered non-profit organization, which has the so-called ANBI status by the Dutch tax authorities. This entitles Dutch donators to deduct their donations from their income tax, in accordance with the Dutch tax law.

Each person involved with Open Hearts for Kids has a passion for children, with medical problems, that mainly live in Third World countries.

“Why mainly Third World countries and not, for example, local Dutch children?” is a recurring question. The answer is easy; our health system covers these types of medical operations. However, in many of these other countries there are no medical means to help these children and they are not covered via any insurance.

It is our vision to raise sufficient (financial) support in order to be able to help at least 2 children per year by finding a hospital in which they can receive the necessary medical treatment.

With the medical help that these children can get in the Netherlands they have hope for a better future.

The board members, and many other volunteers involved, do this in their free time without receiving payment / salary for their work. Of course, direct costs related to the care of the child and/or fundraising programs are reimbursed.

### ○ Who are the children

Children with medical (heart) problems, who mainly live in Third World countries. Here are some of them, that received medical care over the past few years.



Rota from Madagascar  
Open heart surgery



Ethel from Malawi  
Open heart surgery



Mariëtte from Burkina Fasso  
Spina bifida



Ihary from Rwanda  
Medicins brought to him

#### Contact information:

St. Open Hearts for Kids  
De Klok 543  
2231 DX Rijnsburg; the Netherlands  
Telephone: + 31 71 401 6068  
Fax: + 31 848 369 352

E-mail: [info@openheartsforkids.nl](mailto:info@openheartsforkids.nl)  
WWW: [www.openheartsforkids.nl](http://www.openheartsforkids.nl)

Open Hearts for Kids has a passion for children in Third World countries. The children, that we reach out to, need to be provided with medical treatment, which they are not able to receive in their home country.

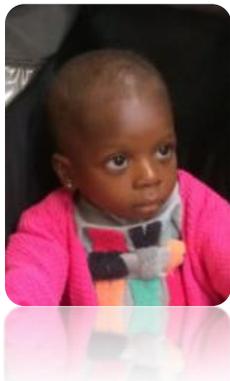


#### Business information:

Chamber of Commerce in  
The Hague; Netherlands: 27367787  
Bank account nr.: 1571.76.207  
Account holder: St. Open Hearts for Kids  
IBAN: NL07RABO0157176207  
BIC (SWIFT): RABONL2U  
Name of Bank: Rabobank  
Place of Bank: Katwijk ZH

## Provided care in this year

- Hospitalized;
  - This means we had the child come to the Netherlands and arranged an operation in a hospital.



**Huzeifatu Alidu**, from Ghana.

Huzeifatu is the 2 year old girl from Ghana, who arrived during the 2<sup>nd</sup> quarter of 2017.

We are very happy to report, that the operation went well and that she is already for a long time back with her family. Some more pictures below.

*Arrival at the airport*



*Getting well adjusted*



*In the hospital for the operation*



Also during 2017 we had some meetings with the hospital, as they indicated that there was a need to change the specific financial arrangement we had with them. Due to this change, and during the time of negotiation with them, we were not able to accept any new children that were brought to our attention. There would have been a great financial risk for our small organization, but the current good news is that there will be a new arrangement in place and we are in the process of helping a new child.

### Contact information:

St. Open Hearts for Kids  
De Kloek 543  
2231 DX Rijnsburg; the Netherlands  
Telephone: + 31 71 401 6068  
Fax: + 31 848 369 352

E-mail: [info@openheartsforkids.nl](mailto:info@openheartsforkids.nl)  
WWW: [www.openheartsforkids.nl](http://www.openheartsforkids.nl)



Open Hearts for Kids has a passion for children in Third World countries. The children, that we reach out to, need to be provided with medical treatment, which they are not able to receive in their home country.

### Business information:

Chamber of Commerce in  
The Hague; Netherlands: 27367787  
Bank account nr.: 1571.76.207  
Account holder: St. Open Hearts for Kids  
IBAN: NL07RABO0157176207  
BIC (SWIFT): RABONL2U  
Name of Bank: Rabobank  
Place of Bank: Katwijk ZH

We sometimes get the question, why there is no new child being operated when another one (like Huzeifatu) was helped and went home. The explanation for this is, that it takes a lot of time to communicate with the people who are requesting the help. Often the medical documentation still needs to be collected in the home country and, once received by us, appears to be unclear (like x-ray pictures etc.). It takes weeks to a few months to be able to come to the correct conclusion about a child's medical state and, if the decision is that we can not help, we have to start all over again with another child.

The main reason that we did not have a new child during 2017, after Huzeifatu, was the unsure arrangement with the hospital. But by the time this annual report is completed (at the end of the 1<sup>st</sup> quarter of 2018), we are looking forward to continue to be able to help a child.

**Contact information:**

St. Open Hearts for Kids  
De Klok 543  
2231 DX Rijnsburg; the Netherlands  
Telephone: + 31 71 401 6068  
Fax: + 31 848 369 352  
  
E-mail: [info@openheartsforkids.nl](mailto:info@openheartsforkids.nl)  
WWW: [www.openheartsforkids.nl](http://www.openheartsforkids.nl)



**Business information:**

Chamber of Commerce in  
The Hague; Netherlands: 27367787  
Bank account nr.: 1571.76.207  
Account holder: St. Open Hearts for Kids  
IBAN: NL07RABO0157176207  
BIC (SWIFT): RABONL2U  
Name of Bank: Rabobank  
Place of Bank: Katwijk ZH

## Financial overviews

### ○ Consolidated profit & loss

Name	Loss	Profit	Notes
<b>Donations for Children</b>			
Donations General Fund		€ 6.931	
	€ -	€ 6.931	
<b>Child Costs</b>			
Hospital costs	€ 20.315		
Travel, Flight Child	€ 321		
Insurance Child	€ 234		
Child other costs	€ 31		
	€ 20.901	€ -	
<b>Host family child costs</b>			
Food & Drinks Host Family	€ 462		
	€ 462	€ -	
<b>Organizational costs</b>			
Marketing PR	€ 112		
Board meetings	€ 27		
			Switched to a paid online book-keeping program.
Accounting costs	€ 126		
Insurance Organization	€ 152		
Legal costs	€ 94		
Other organisational costs	€ 115		
	€ 625	€ -	
<b>Other costs / Profits</b>			
Bank costs	€ 177		
	€ 177	€ -	
<b>Result current year</b>			
Result current year		€ 15.234	Costs covered by the General Support fund.
	€ -	€ 15.234	
	22.164,60	22.164,60	

- Notes to the Profit & Loss (if not mentioned already under “Notes”)
  - The board & advisors have met in person on several occasions in Katwijk, besides the regular e-mail / Skype / WhatsApp sessions.
  - Per end of 2016 start to use a paid accounting software in the cloud, which costs us annually EUR 180,- but we receive a substantial discount as we mention them on our website.

#### Contact information:

St. Open Hearts for Kids  
De Kloek 543  
2231 DX Rijnsburg; the Netherlands  
Telephone: + 31 71 401 6068  
Fax: + 31 848 369 352

E-mail: [info@openheartsforkids.nl](mailto:info@openheartsforkids.nl)  
WWW: [www.openheartsforkids.nl](http://www.openheartsforkids.nl)



#### Business information:

Chamber of Commerce in  
The Hague; Netherlands: 27367787  
Bank account nr.: 1571.76.207  
Account holder: St. Open Hearts for Kids  
IBAN: NL07RABO0157176207  
BIC (SWIFT): RABONL2U  
Name of Bank: Rabobank  
Place of Bank: Katwijk ZH

○ Report per child and general

Name	Loss		Profit		Huzeifatu		Kids General		Notes
	Loss	Profit	Loss	Profit	Loss	Profit	Loss	Profit	
<b>Donations for Children</b>									
Donations General Fund		€ 6.931						€ 6.931	
	€ -	€ 6.931	€ -	€ -	€ -	€ -	€ -	€ 6.931	
<b>Child Costs</b>									
Hospital costs	€ 20.315		€ 20.315						
Travel, Flight Child	€ 321		€ 321						
Insurance Child	€ 234		€ 234						
Child other costs	€ 31		€ 31						
	€ 20.901	€ -	€ 20.901	€ -	€ -	€ -	€ -	€ -	
<b>Host family child costs</b>									
Food & Drinks Host Family	€ 462		€ 462						
	€ 462	€ -	€ 462	€ -	€ -	€ -	€ -	€ -	
<b>Organizational costs</b>									
Marketing PR	€ 112								
Board meetings	€ 27								
Accounting costs	€ 126								Switched to a paid online book-keeping program.
Insurance Organization	€ 152								
Legal costs	€ 94								
Other organisational costs	€ 115								
	€ 625	€ -	€ -	€ -	€ -	€ -	€ -	€ -	
<b>Other costs / Profits</b>									
Bank costs	€ 177								
	€ 177	€ -	€ -	€ -	€ -	€ -	€ -	€ -	
<b>Result current year</b>									
Result current year		€ 15.234							Costs covered by the General Support fund.
	€ -	€ 15.234	€ -	€ -	€ -	€ -	€ -	€ -	
<b>Total</b>	€ -	€ -	€ -	€ 21.363	€ 6.931	€ -	€ -	€ -	
	22.164,60	22.164,60	21.362,87	21.362,87	6.931,05	6.931,05			

**Contact information:**

St. Open Hearts for Kids  
De Klok 543  
2231 DX Rijnsburg; the Netherlands  
Telephone: + 31 71 401 6068  
Fax: + 31 848 369 352

E-mail: info@openheartsforkids.nl  
WWW: www.openheartsforkids.nl



**Business information:**

Chamber of Commerce in  
The Hague; Netherlands: 27367787  
Bank account nr.: 1571.76.207  
Account holder: St. Open Hearts for Kids  
IBAN: NL07RABO0157176207  
BIC (SWIFT): RABONL2U  
Name of Bank: Rabobank  
Place of Bank: Katwijk ZH

- Balance sheet

Name	Assets	Liabilities	Notes
<b>Bank</b>			
RABO Kids 15.71.76.207	€ 4.014,80		
RABO Kids-Savings 1474.498.558	€ 30.282,19		
	€ 34.296,99	€ -	
<b>Other receivables</b>			
Receivables Short Term	€ 4.382,50		The hospital issues a credit.
	€ 4.382,50	€ -	
<b>Reserves Reserves</b>			
Reserve Fund Children		€ 38.565,13	
	€ -	€ 38.565,13	
<b>Other payables</b>			
Payables Short Term		€ 114,36	
	€ -	€ 114,36	
	38.679,49	38.679,49	

- Notes to the Balance sheet

- The short Term Receivable of EUR 4.382,50,- at the Closing Balance was an amount, that would be credited by the hospital. Which was received already during the 1<sup>st</sup> quarter.

- In general we will need a provision, per hospitalized child, of approximately EUR 35.000,-

**Contact information:**

St. Open Hearts for Kids  
De Kloek 543  
2231 DX Rijnsburg; the Netherlands  
Telephone: + 31 71 401 6068  
Fax: + 31 848 369 352

E-mail: [info@openheartsforkids.nl](mailto:info@openheartsforkids.nl)  
WWW: [www.openheartsforkids.nl](http://www.openheartsforkids.nl)



**Business information:**

Chamber of Commerce in  
The Hague; Netherlands: 27367787  
Bank account nr.: 1571.76.207  
Account holder: St. Open Hearts for Kids  
IBAN: NL07RABO0157176207  
BIC (SWIFT): RABONL2U  
Name of Bank: Rabobank  
Place of Bank: Katwijk ZH

## Closing words

The board and all the volunteers are extremely grateful for each individual, club, church, organization that is investing in one of these children. These investments are either financially and/or spending time preparing and helping out in whatever way possible.

On behalf of each child and its family we want to extend our thanks!!

The board and advisory team of Open Hearts for Kids:

- ❖ Chair: Mrs. M. Boesaard in Rijnsburg
- ❖ Secretary: Mrs. D. van Maanen in Katwijk
- ❖ Treasurer: Mr. O. Koorn in Amsterdam
- ❖ Medical advisor: Dr I.Velberg in Katwijk
- ❖ General advisor: Mr. G. Alderden in Rijsenhout

Correspondence to the board can be addressed to [board@openheartsforkids.nl](mailto:board@openheartsforkids.nl)



Mr. Okko Koorn

Board member foundation Open Hearts for Kids  
Treasurer

E-mail: [finance@openheartsforkids.nl](mailto:finance@openheartsforkids.nl)

### Contact information:

St. Open Hearts for Kids  
De Kloek 543  
2231 DX Rijnsburg; the Netherlands  
Telephone: + 31 71 401 6068  
Fax: + 31 848 369 352

E-mail: [info@openheartsforkids.nl](mailto:info@openheartsforkids.nl)  
WWW: [www.openheartsforkids.nl](http://www.openheartsforkids.nl)



### Business information:

Chamber of Commerce in  
The Hague; Netherlands: 27367787  
Bank account nr.: 1571.76.207  
Account holder: St. Open Hearts for Kids  
IBAN: NL07RABO0157176207  
BIC (SWIFT): RABONL2U  
Name of Bank: Rabobank  
Place of Bank: Katwijk ZH

## Additional documents / information

On the following pages we added a copy of a letter which we send to family and/or friends, answering some general and important questions. We thought it might be good to add this to our annual reports, so that you are also well informed about our motivations / considerations.

### Some general questions and answers:

- **If the child will be send from the home country to the Netherlands, will he/she travel alone or with a parent or someone else? Is the cost of this included or is it apart?**

The child will have to come alone; WITHOUT its parents or family to the Netherlands. If all goes as planned, he/she will be accompanied by someone from the organization called Luchtvaart Zonder Grenzen (LZG; Flights without Borders) or by a stewardess from the airline company. In both cases it will be someone with a medical background / training. The child will not be left alone at all. At Schiphol airport he/she will be handed over to the care of the family Boesaard (Gerard and Margreeth). Family cannot come along, mainly due to the following facts:

- it will raise the travel and costs of housing too much. We cannot afford these costs as an organization
  - it adds another person to worry about and we will have concerns about his/her well being as well
  - there might be language barriers and emotional issues and maybe health issues to deal with
  - besides these issues there are the logistical and insurance issues as well. Where does the person stay, how do we get him/her to the hospital and back to the place where they are staying, what to eat and what if this person becomes (very) ill. What if another family at home (in your home country) becomes very ill, does the person go back, do they stay etc. etc. etc.
  - As a small organization we have special permissions and arrangements with local and/or national agencies / authorities. They give us certain privileges in order to help a child, but only the child. We do not want to compromise the relationship we have with these organizations and therefore will not make any exceptions.
- **How long is the child supposed to stay in the hospital?**

This is dependent of several factors.

At arrival the child will stay for a period at the family Boesaard in Katwijk to recover from the flight. Then he/she will go to the hospital the moment they will be able to operate her.

The time in the hospital is dependent upon the final diagnose, and no complications:

- In case of catheterization it could be 3 days
- In case of a heart operation it can be between 10 – 15 days.
- Depending on the type of treatment and recovery he /s/he will stay for a few weeks with the family Boesaard, and after the hospital will have completed all checks and they think it is save for the child to go back home, it will fly back with someone accompanying it again.

#### Contact information:

St. Open Hearts for Kids  
De Klok 543  
2231 DX Rijnsburg; the Netherlands  
Telephone: + 31 71 401 6068  
Fax: + 31 848 369 352

E-mail: [info@openheartsforkids.nl](mailto:info@openheartsforkids.nl)  
WWW: [www.openheartsforkids.nl](http://www.openheartsforkids.nl)



#### Business information:

Chamber of Commerce in  
The Hague; Netherlands: 27367787  
Bank account nr.: 1571.76.207  
Account holder: St. Open Hearts for Kids  
IBAN: NL07RABO0157176207  
BIC (SWIFT): RABONL2U  
Name of Bank: Rabobank  
Place of Bank: Katwijk ZH

Please, as parents and/or family and friends, be prepared to miss your child for about 5 – 6 weeks. During the whole time of her/his stay we will do our utmost to provide communication (phone, e-mail, Skype, pictures etc.) with you.

**Your child will mainly be staying at the following address in the Netherlands:**

Family G. van Boesaard  
De Klok 543  
2231 DX Rijnsburg  
The Netherlands  
Telephone: + 31 71 401 6068

We hope, of course, that your son / daughter will be able to return as soon as possible after the operation.

**Thank you for your understanding and co-operation.**

**Contact information:**

St. Open Hearts for Kids  
De Klok 543  
2231 DX Rijnsburg; the Netherlands  
Telephone: + 31 71 401 6068  
Fax: + 31 848 369 352  
  
E-mail: [info@openheartsforkids.nl](mailto:info@openheartsforkids.nl)  
WWW: [www.openheartsforkids.nl](http://www.openheartsforkids.nl)



**Business information:**

Chamber of Commerce in  
The Hague; Netherlands: 27367787  
Bank account nr.: 1571.76.207  
Account holder: St. Open Hearts for Kids  
IBAN: NL07RABO0157176207  
BIC (SWIFT): RABONL2U  
Name of Bank: Rabobank  
Place of Bank: Katwijk ZH

## Informatie

This section is in Dutch, to confirm our compliance with the Dutch law.



*St. Open Heart for Kids heeft de ANBI verklaring en heeft daarom ook de wettelijke verplichting, met ingang van 1 januari 2014, de jaarrekening en andere informatie te publiceren. Onderstaande informatie is gepubliceerd op onze website: [www.openheartforkids.nl](http://www.openheartforkids.nl) en treft u aan onder de optie "Donaties".*

Hieronder treft u de tekst aan van de website van de belastingdienst en onze specifieke informatie per punt.

Tevens links naar onze jaarrekeningen vanaf 2011, in pdf formaat, met de kanttekening dat deze in het Engels zijn opgesteld. Reden hiervoor is, dat wij als stichting regelmatig door derden (vaak in het land van herkomst van de kinderen) worden verzocht dit aan te leveren.

Belastingdienst informatie:

Vanaf 1 januari 2014 gelden er nieuwe voorwaarden voor een algemeen nut beogende instelling (ANBI). Vanaf die datum moet een ANBI een aantal gegevens publiceren op een internetsite.

### Gegevens publiceren op een internetsite van een ANBI

Vanaf 1 januari 2014 moet een ANBI op een internetsite de volgende gegevens publiceren:

- De naam van de instelling.

#### *Stichting Open Hearts for Kids*

- Het RSIN (Rechtspersonen en Samenwerkingsverbanden Informatienummer)/fiscaal nummer

**821872576**

- Het post- of bezoekadres van de instelling:

**De Klok 543  
2231 DX RIJNSBURG  
the Netherlands**

- Een duidelijke beschrijving van de doelstelling van de ANBI:

*Artikel 2 uit de Akte van oprichting:*

*a. het zich inzetten voor zieke kinderen in het buitenland, die een medische ingreep nodig hebben die in eigen land niet mogelijk is en/of waarvoor in eigen land geen financiering mogelijk is.*

*b. het verrichten van alle verdere handelingen, die met het vorenstaande in de ruimste zin verband houden of daartoe bevorderlijk zijn.*

**2. De stichting tracht haar doel onder meer te verwezenlijken door samenwerking met artsen, ziekenhuizen en gastgezinnen, zowel in Nederland als in het land van herkomst**

#### Contact information:

St. Open Hearts for Kids  
De Klok 543  
2231 DX Rijnsburg; the Netherlands  
Telephone: + 31 71 401 6068  
Fax: + 31 848 369 352

E-mail: [info@openheartforkids.nl](mailto:info@openheartforkids.nl)  
WWW: [www.openheartforkids.nl](http://www.openheartforkids.nl)



#### Business information:

Chamber of Commerce in  
The Hague; Netherlands: 27367787  
Bank account nr.: 1571.76.207  
Account holder: St. Open Hearts for Kids  
IBAN: NL07RABO0157176207  
BIC (SWIFT): RABONL2U  
Name of Bank: Rabobank  
Place of Bank: Katwijk ZH

- De hoofdlijnen van het beleidsplan:

De functie van de bestuurders: Hiermee bedoelen wij de functies van de bestuurders zoals die staan in de statuten, bijvoorbeeld 'voorzitter', 'penningmeester' en 'secretaris'.

***Voorzitter, secretaris en penningmeester. Geen van de bestuursleden is zelfstandig bevoegd om besluiten te nemen namens de stichting.***

- De namen van de bestuurders:

***Mw. M. Boesaard-Pommer; Voorzitster***

***Mw. D. van Maanen; Secretaris***

***Dhr. O. Koorn; Penningmeester***

- Het beloningsbeleid:

***Er zijn geen medewerkers in loondienst bij de stichting. Geen van de bestuursleden ontvangt een vergoeding voor de verrichte werkzaamheden ten behoeve van de stichting.***

- Een actueel verslag van de uitgeoefende activiteiten:

***In de jaarrekening, hieronder vermeld, wordt verslag gedaan van onze activiteiten over het desbetreffend boekjaar.***

- Een financiële verantwoording:

***In pdf formaat, met de kanttekening dat deze in het Engels zijn opgesteld. Reden hiervoor is, dat wij als stichting regelmatig door derden (vaak in het land van herkomst van de kinderen) worden verzocht dit aan te leveren.***

*U kunt het bestuur van de stichting het beste bereiken via bestuur at openheartsforkids.nl*

**Contact information:**

St. Open Hearts for Kids  
De Klok 543  
2231 DX Rijnsburg; the Netherlands  
Telephone: + 31 71 401 6068  
Fax: + 31 848 369 352

E-mail: [info@openheartsforkids.nl](mailto:info@openheartsforkids.nl)  
WWW: [www.openheartsforkids.nl](http://www.openheartsforkids.nl)



**Business information:**

Chamber of Commerce in  
The Hague; Netherlands: 27367787  
Bank account nr.: 1571.76.207  
Account holder: St. Open Hearts for Kids  
IBAN: NL07RABO0157176207  
BIC (SWIFT): RABONL2U  
Name of Bank: Rabobank  
Place of Bank: Katwijk ZH