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ANNUAL REPORT FOR THE YEAR 2018



For more information, please contact:
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Email: 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
WWW: www.openheartsforkids.nl



Business information:

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Foundation Open Hearts for Kids

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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

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Provided care in this year

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



Huzaila Seidu, from Ghana.

The 9-year-old Huzaila arrived during the 3rd quarter of 2018.

At first it was not certain whether Huzaila's heart defect could be corrected. Fortunately, it appeared to be the case and the operation was carried out at the LUMC in early December.

The recovery went very well and in mid-December Huzaila was released from the hospital and she was taken care of again by the two host families, where she was subsequently pampered enormously.

Her recovery was so successful, that the cardiologist gave the "green light" for the return trip to Ghana on 8th of January 2019. A few days later the time arrived and Huzaila flew back to her family under the guidance of two lovely ladies. She is completely healthy and has the energy that belongs to a girl her age and, as you can conclude from the above picture, her family is extremely grateful to have her back!

On behalf of them, a very warm Thank you!!

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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.



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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 is a new arrangement in place and we were able to help Huzaila.

We sometimes get the question, why there is no new child being operated when another one (like Huzaila) 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 cannot help, we must start all over again with another child.

The main reason, that we did not have a new child during the beginning of 2018, was the unsure arrangement with the hospital. However, this has all been resolved and we are looking forward to be able to help a new child.



Actually... we are currently gathering information about a 7-year-old boy, Renfred Sarfo, from Ghana as well.

Our board and volunteers are busy to raise funds, as we receive his medical information in the weeks ahead.

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Financial overviews

○ Consolidated profit & loss

Category	Loss	Profit	Notes
Donations for Children Donations for Children			
Donations General Fund		€ 7.713	
Donations specific Child		€ 50	
<i>Donations for Children</i>	€ -	€ 7.763	
Child Costs Child Costs			
Hospital costs	€ 30.000		
Travel, Flight Child	€ 1.800		
Insurance Child	€ 149		
Food & Drinks Child	€ 375		
Child other costs	€ 383		
<i>Child Costs</i>	€ 32.706	€ -	
Host family child costs Host family child costs			
Travel Host family	€ 1.130		
<i>Host family child costs</i>	€ 1.130	€ -	
Organizational costs Organizational costs			
Volunteer imbursements	€ 33		
Marketing PR	€ 132		
Board meetings	€ 28		
Accounting costs	€ 127		
<i>Organizational costs</i>	€ 320	€ -	
Other costs / Profits Other costs / Profits			
Bank costs	€ 193		
Interest bank		€ 10	
<i>Other costs / Profits</i>	€ 193	€ 10	
Result current year Result current year			
<i>Result current year</i>		€ 26.577	Costs covered by the General Support fund
	€ 34.350	€ 34.350	

- 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.

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- Balance sheet

Name	Assets	Liabilities	Notes
Bank			
RABO Kids 15.71.76.207	€ 3.064		
RABO Kids-Savings 1474.498.558	€ 40.000		
	€ 43.064	€ -	
Other receivables			
Reserves Reserves			
Reserve Fund Children		€ 11.933	
	€ -	€ 11.933	
Other payables			
Payables Short Term		€ 31.130	LUMC 30k; Additional cost hosting family
	€ -	€ 31.130	
	€ 43.064	€ 43.064	

- Notes to the Balance sheet

- The Payables short Term Receivable of EUR 31.130,- at the Closing Balance, consists of 2 amounts:
 - The accrued payable to the hospital for the operation of EUR 30.000,-
 - Additional accrued costs for the hosting family, which were declared during the 1st quarter of 2019.

- In general we will need a provision, per hospitalized child, of approximately EUR 35.000,- and by the time of creating this annual account (and all expenses paid) we have approximately EUR 14.000,- in our Reserve Fund available.

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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 - Pommer in Katwijk
- ❖ Secretary: Mrs. Van Rijn - Boesaard in Leiden
- ❖ 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



Mr. Okko Koorn

Board member foundation Open Hearts for Kids
Treasurer

E-mail: finance@openheartsforkids.nl

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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.

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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.

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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 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

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- 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

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