EUROPEAN SEX WORKERS RIGHTS ALLIANCE (ESWA)
Amsterdam

Annual Accounts 2024

EUROPEAN SEX WORKERS RIGHTS ALLIANCE (ESWA)

Annual Accounts 2024

Contents Page

EUROPEAN SEX WORKERS RIGHTS ALLIANCE (ESWA)
Balance Sheet
31 December 2024

	31 December 2024		31 December 2023	
	€	€	€	€
ASSETS				
CURRENT ASSETS				
Cash at bank		256,242		243,300
		=========		========
LIABILITIES				
Equity				
General Reserves		30,651		8,701
Current Liabilities				
RUF	0		10,000	
GlaxoSmithKline	39,354		0	
Carol Leigh	9,177		0	
Luminate	140,204		94,886	
OAK	148		-4,728	
OAK MH	0		307	
Benevolentia	57,073		74,072	
SWTT	2,270		2,270	
EPIM	14,000		15,500	
EU AI Fund 23-24	-1,921		25,323	
EU AI Fund 24-25	-9,301		0	
EU AI CapBld	-5,000		0	
GNSWP	0		1,293	
Astrea	0		18,724	
EU4Health	-20,413		-3,048	
	----------	225,591	----------	234,599
Accrued expenses		0		0
		----------		----------
		256,242		243,300
		=========		========

EUROPEAN SEX WORKERS RIGHTS ALLIANCE (ESWA)
Statement of Income and Expenditure
2024

	2024		2023	
	€	€	€	€
Income				
Grants	499,823		506,083	
Donations	21,950	521,773	15,094	521,177
	---		---	
Expenditure				
Secretariat	111,000		154,336	
Personnel costs	136,887		75,960	
Activities	206,574		249,845	
Administration	45,361		35,917	
		499,822		516,058
	---	---	---	---
Result		21,951		5,119
		========		========

EUROPEAN SEX WORKERS RIGHTS ALLIANCE (ESWA)
Accounting Principles
2024

The financial statements have been prepared in accordance with the rules of Dutch law.

Valuation of assets and liabilities, and determination of gains and losses, are arrived at under the historical cost convention.
Unless otherwise stated, Balance Sheet items are shown at their nominal value.
Income and expenditure items are accounted for on the accruals basis.
Profit or surplus is recognised when realised.
Losses incurred are recognised if they occur before the Balance Sheet date.
Income and expenses are matched to the period in which they occur.
Receivables are included at their original value, less any provision for doubtful debts.

EUROPEAN SEX WORKERS RIGHTS ALLIANCE (ESWA)
Notes to the Balance Sheet
2024

		2024	2023
	€	€	€
ASSETS			
Current Assets			
Bank account no. 45.86.02.086		256,242	243,300
		========	========
LIABILITIES			
Prepayments			
RUF		0	10,000
GlaxoSmithKline		39,354	0
Carol Leigh		9,177	0
Luminate		140,204	94,886
OAK		148	-4,728
OAK MH		0	307
Benevolentia		57,073	74,072
SWTT		2,270	2,270
EPIM		14,000	15,500
EU AI Fund 23-24		-1,921	25,323
EU AI Fund 24-25		-9,301	0
EU AI CapBld		-5,000	0
GNSWP		0	1,293
Astrea		0	18,724
EU4Health		-20,413	-3,048
		---	---
		225,591	234,599
		========	========

EUROPEAN SEX WORKERS RIGHTS ALLIANCE (ESWA)
Detailed Income Statement
2024

	Red Umbrella Fund	Glaxo Smithkline	Carol Leigh	Luminate	OAK
	€	€	€	€	€
Income					
Grants	40,000	99,031	9,177	91,613	109,992
Other income					
	40,000	99,031	9,177	91,613	109,992
Operating expenses					
Secretariat	20,930	12,874	0	0	10,020
Personnel	16,900	21,500	0	0	15,706
Activities	1,529	25,515	0	0	64,593
Administration	10,641	95	0	46,295	14,797
	50,000	59,984	0	46,295	105,116
Net Income	-10,000	39,047	9,177	45,318	4,876
Transfers		307			
Brought forward	10,000	0	0	94,886	-4,728
Carried forward	0	39,354	9,177	140,204	148

EUROPEAN SEX WORKERS RIGHTS ALLIANCE (ESWA)
Detailed Income Statement (continued)
2024

	OAK MH	Benevolentia	SWTT	EPIM	EU AI 2023/24
	€	€	€	€	€
Income					
Grants	0	85,000		16,000	40,000
Other income					
	0	85,000	0	16,000	40,000
Operating expenses					
Secretariat	0	35,740		0	0
Personnel	0	26,892		0	13,793
Activities	0	22,478		17,500	51,386
Administration	0	16,891		0	2,065
	0	101,999	0	17,500	67,244
Net Income	0	-16,999	0	-1,500	-27,244
Transfers	-307	0	0		
Brought forward	307	74,072	2,270	15,500	25,323
Carried forward	0	57,073	2,270	14,000	-1,921

EUROPEAN SEX WORKERS RIGHTS ALLIANCE (ESWA)
Detailed Income Statement (continued)
2024

	EU AI 2024/25	EU AI Capacity Bldg	GNSWP	Astrea	EU4Health
	€	€	€	€	€
Income					
Grants	0	0	0	0	0
Other income					
	0	0	0	0	0
Operating expenses					
Secretariat	0	4,055	0	9,353	9,906
Personnel	8,400	0	0	6,200	0
Activities	901	945	1,293	2,664	7,459
Administration	0	0	0	507	0
	9,301	5,000	1,293	18,724	17,365
Net Income	-9,301	-5,000	-1,293	-18,724	-17,365
Transfers					
Brought forward	0	0	1,293	18,724	-3,048
Carried forward	-9,301	-5,000	0	0	-20,413

EUROPEAN SEX WORKERS RIGHTS ALLIANCE (ESWA)
Detailed Income Statement (continued)
2024

	General	Total
	€	€
Income		
Grants		490,812
Other income	21,950	21,950
	21,950	512,762
Operating expenses		
Secretariat	0	102,877
Personnel	0	109,392
Activities	0	196,262
Administration	0	91,290
	0	499,821
Net Income	21,950	12,941
Transfers	0	0
Brought forward	8,701	243,300
Carried forward	30,651	256,241