

**FRIEDRICH NAUMANN FOUNDATION FOR FREEDOM
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022**

STATEMENT OF FINANCIAL PERFORMANCE FOR THE YEAR ENDED 31 DECEMBER 2022

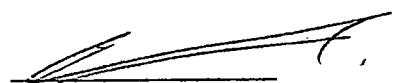
| | Note | 2022 EUR | 2022 Tzs | 2021 EUR | 2021 Tzs |
|--|------|----------------|----------------------|----------------|----------------------|
| REVENUE | | | | | |
| Revenue from non-exchange transaction | 3 | 482,270 | 1,151,975,801 | 850,909 | 2,271,556,522 |
| EXPENSES | | | | | |
| Staff cost; experts cost | | - | - | 25,124 | 67,070,150 |
| Other staff costs | 4 | 174,243 | 416,206,108 | 171,767 | 458,543,157 |
| Partner expenses | 5 | - | - | 10,703 | 28,572,353 |
| Public relations | 6 | 26,701 | 63,779,430 | 51,375 | 137,148,898 |
| Education and training activities | 7 | 197,500 | 471,759,016 | 382,971 | 1,022,365,946 |
| Expenses on building activities | 8 | 36,344 | 86,813,214 | 44,308 | 118,283,082 |
| Motor vehicle expenses | 9 | 3,486 | 8,326,845 | 3,758 | 10,032,225 |
| Other expenses | 10 | 40,714 | 97,251,628 | 138,690 | 370,241,958 |
| Depreciation and amortization | 11 | 6,003 | 14,352,158 | 3,475 | 9,276,738 |
| Total expenses | | 484,991 | 1,158,488,399 | 832,171 | 2,221,534,507 |
| (Deficit)/surplus before income tax | | (2,721) | (6,512,598) | 18,738 | 50,022,015 |
| Income tax expense | 19 | - | - | - | - |
| (Deficit)/surplus for the year after income tax | | (2,721) | (6,512,598) | 18,738 | 50,022,015 |

Notes on page 21 to 53 form an integral part of the financial statements.

The financial statements on pages 15 to 20 were approved and authorized for issue by the Governing Board members on 21.04.2023 and signed on its behalf by:



Inge Herbert
Chairperson of the Board



Lothar Hellberg
Regional Finance Coordinator

The auditor's opinion is on page 12 to 14.