STICHTING DEUGDELIJK BESTUUR ARUBA

BALANCE SHEET AS PER 31 DECEMBER 2025

	31-Dec-25 AWG	31-Dec-24 AWG
ASSETS		
Bank		
Aruba Bank Current	627	3,115
Aruba Bank Savings	2,652	16,112
Total Bank	**3,278**	**19,228**
Fixed Assets		
Desktop Computer	3,103	3,103
Accumulated Depreciation Desktop Computer	(1,293)	(259)
Laptop Computer	1,390	1,390
Accumulated Depreciation Laptop Computer	(579)	(116)
Total Fixed Assets	**2,621**	**4,118**
Advanced Website Hosting (3-years)	**3,502**	
TOTAL ASSETS	**9,401**	**23,346**
LIABILITIES & EQUITY		
Equity		
Result Previous Years	23,346	28,161
Result Current Financial Year	(13,944)	(4,816)
Total Equity	**9,401**	**23,346**
TOTAL LIABILITIES & EQUITY	**9,401**	**23,346**

STICHTING DEUGDELIJK BESTUUR ARUBA

INCOME STATEMENT DECEMBER 31, 2025

	2025 AWG	2024 AWG
Income		
Contributions/Donations	0	0
Total Income	**0**	**0**
General Costs		
Media/Website	6,195	2,827
Management Consultancy	4,000	0
Workshops	1,536	0
Meals & Meetings	0	501
Office Supplies & Equipment	0	276
KvK Annual Fees	0	192
Accounting	250	250
Bank Charges	505	546
Total General Costs	**12,486**	**4,592**
Result from Contributions	**(12,486)**	**(4,592)**
Other Income/Expenses		
Interest from Savings Aruba Bank	39	151
Depreciation Expense	(1,498)	(374)
Total Other Income/Expenses	**(1,458)**	**(223)**
Net Result	**(13,944)**	**(4,816)**

NOTES TO BALANCE SHEET & INCOME STATEMENT

1. Accounting Principles for the Balance Sheet

1.1 General

The financial statements have been prepared on the basis of historical costs.

1.2 Assets & Liabilities

The assets and liabilities are valued at nominal value, unless stated otherwise.

	AWG	Depreciation					
	purchase value	2024	2025	2026	2027	accumulated depreciation	book value 12/31/2025
Laptop (2024)	1,390	116	463	0	0	579	811
Desktop Computer (2024)	3,103	259	1,034	0	0	1,293	1,810
Total	**4,493**	**374**	**1,498**	**0**	**0**	**1,872**	**2,621**

STICHTING DEUGDELIJK BESTUUR ARUBA
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STATEMENT SUMMARY

Booked balance	Booked balance
ƒ 2.651,52	ƒ 626,89
december 2025	31 december 2025
261011 127 001 075 02	**261011 240 001 075 01**
SAVINGS ACCOUNT	**CURRENT ACCOUNT**

1.3 Currency

The annual accounts are drawn up in Aruban florins.

2. Principles for determination of results

2.1 Net Result

In 2025, the foundation had a negative result.

Result is understood to mean the income less costs allocated to the reporting year to which they relate, with due observance of the valuation principles stated above.