Standard form **publication requirement** General ANBI

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7 5 7 7 9						
Religion and ideology – Religious institutions						
sector (if applicat	ole) -					
sector (if applicat	ole) -					
ands						
Paid staff in average number of FTEs during the financial year.						
Volunteers who regular	ly (more than 3 times a year) work for	your institution.				
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oblic onts ople ill people people oups	Children Lhbtqi+ People with disabilities Environment Minorities Minimum income households Nature reserves Oceans and seas Senior citizens	Victims of violence Victims of natural disasters Victims of war Victims of sexual abuse Students Addicts Refugees Women and girls Unemployed people				
О	pups	Minimum income households Nature reserves Oceans and seas				

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1 General (continued)

Objective

Statutory objective of the organisation. What does the organisation seek to achieve?

The goal of SSMC is to support Catholic institutions ('beneficiaries'), in particular, catholic institutions existing in the Netherlands and Indonesia, their charity works and projects and the performance of all that is related to it or may be conducive thereto. The choice for operating in the Netherlands is related to the various Dutch congregations that have been operating in both Indonesia and the Netherlands.

Outline of the policy plan

Please answer the questions below or provide an URL to the policy plan after the last question about the policy plan. The online policy plan should at least provide answers to the questions about the policy plan asked here.

What are the institution's activities? When are which acitvities to be carried out? And how do the activities contribute to achieving the institution's objective?

The purpose of the current structure is to provide a formal structure where SSMC becomes capable to:

- Receive gifts and make distributions to both beneficiaries in the Netherlands and in Indonesia:
- Invest the donated amounts with a view to generate long-term returns (which will benefit the beneficiaries) and to protect against inflation insofar as these amounts are not yet distributed to the beneficiaries.

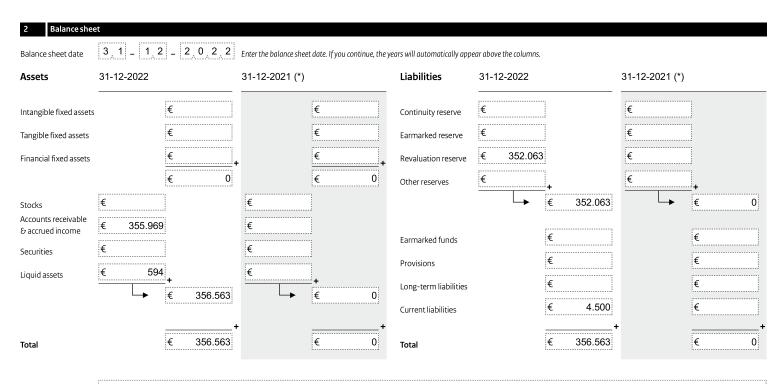
How does the organisation generate income or revenue?

The cash flows in the structure are shaped as follows:

- SSMC receives donations from various donors, such as other ANBIs, foreign donors foundations, foreign entities and Dutch and foreign individuals. The donations are documented in a signed official document, which will indicate where the funds come from and how the funds are earned.
- For the beneficiaries that are already known for the donations, SSMC shall donate to these group of beneficiaries.
- For other donations in which the beneficiary is unknown; the donations, via a STAK entity, shall be invested in a diversified global investment funds to generate risk-adjusted returns against inflation. The investments can take place inside and outside the Netherlands.

General (continued)		
How and for what purposes are the revenues spent? If your organisation holds capital, please fill in here where and how this capital is held (e.g. savings account, investments, etc.)	The donations that are received as a view to generate long term returns (white benefit the beneficiaries) and to protect the amounts donated against inflation	
URL of the policy plan Enter the link to the policy plan.	http://smcanbi.nl/18_May_2022Policy_Plan_Stichting_Seraphim_Missio_ _Caritas.pdf	Open
Remuneration policy Remuneration policy for the statutory board, for the members of the policy-making body and for staff (e.g. collective labour agreement or salary scheme).	The directors are private individuals and receive no remuneration.	
Activity Report List the activities that have been carried out. Alternatively, under the next question, enter the URL to the activity report, or to the financial statements if they clearly describe the activities of the financial year in question.		
URL of the activity report Enter the link to the	www.smcanbi.nl	Open

activity report.



Explanation Provide an explanation of the balance sheet or fill

in the URL to the annual accounts if an explanation is included.

Foreign currencies are converted using Bloomberg FX Rates dated 30 December 2022 (being the last business day of FY2022), specifically -USD/EUR: EUR0.9341 and IDR/EUR: EUR 0.00006.

3 Statement of income and expenditure

Income	2022		2021 (*)	
Government grants	€		€	
Grants from other not-for-profit organisations	€		€	
Other grants	€	-	€	+
Income from grants	€	0	€	0
Sponsorship income	€		€	
Gifts and donations from private individuals	€		€	
Inheritances	€		€	
Contributions from lotteries	€		€	
Other donations	€	356.565	€	0 +
Donations	€	356.565	€	0
Income generated through the delivery of products and services (turnover)	€		€	
Financial income	€		€	
Other income	€		€	
Total income	€	356.565	€	0 +
Expenses Purchase value of products supplied (cost price)	€		€	
Grants & donations given	€		€	
Purchases and acquisitions	€		€	
Communication costs	€		€	
Staff costs	€		€	
Housing costs	€		€	
Depreciation	€		€	
Financial expenses	€	4.500	€	
Other expenses	€	2		+
Total expenses	€	4.502	€	0
Balance of income and expenditure	€	352.063	€	0

3 Statement of income and expenditure (continued)

Explanation

Provide an explanation of the statement of income and expenditure here or fill in the URL to the financial statements if an explanation is included. SSMC was given donations of the following amounts in the year 2022:

- (i) Foreign currency IDR3,692,000 (equivalent EUR 222) -received on 22 Dec 2022
- (ii) Foreign currency USD400 (equivalent EUR 374) received on on 22 Dec 2022
- (iii) Foreign currency USD381,082 (equivalent EUR355,969) received on 4Jan2023

For expenses, EUR4,500 was for corporate services (accountant fees) and EUR2 for bank transaction costs.

URL of the annual accounts Enter the link to the annual accounts if you have published these...

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