



Annual Report 2024



Quina
Care





Report on the Financial Year 2024 Ending on December 31, 2024

April 2025



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Board report

2024 – Review

The year 2024 marked a significant milestone in the development of Hospital San Miguel – Quina Care. With the commissioning of the operating and delivery rooms, the hospital became a fully functioning medical facility. The arrival of an X-ray machine also significantly strengthened the diagnostic capacity. Outpatient and emergency care continued steadily. 2024 was a year of growth, deepening, and further professionalization.

Hospital

The commissioning of the operating and delivery rooms in 2024 was a major step forward. Since then, procedures such as cesarean sections and other surgical interventions can be performed directly at the hospital. This not only improves continuity of care but also increases patient safety and comfort.

The delivery of the X-ray machine—a generous donation from an American sponsor—was a crucial addition to the existing diagnostic resources. It enables the diagnosis of conditions such as pneumonia and fractures. The machine was purchased in the Netherlands and shipped to Ecuador via Quina Care Netherlands, together with the last of the medical supplies that had been stored in the Netherlands.

In addition, the inpatient facilities were used more intensively. In 2024, 244 patients were admitted, accounting for 557 inpatient days—a fourfold increase compared to the previous year. The number of overnight stays by accompanying family members also increased. Especially for patients coming from afar, the guesthouse within the hospital has proven to be of great value.



Outpatient and Emergency Care

Alongside the expansion of care services, daily healthcare provision continued. A total of 4,706 consultations took place, including over 1,900 for adults and nearly 900 for children. Nurses carried out more than 1,300 consultations, and the emergency department was visited nearly 300 times.

The laboratory operated at full capacity, performing nearly 9,500 tests, and 7,589 prescriptions were issued. This reflects an intensive and wide-ranging provision of care, where diagnostics and treatment go hand in hand.

San Miguel Hospital 2021-2024

patients/admissions	2024	2021-2024
newly registered patients	1.341	5.610
inpatient nights	557	673
overnight stays accompanying family	60	110
adult consultations	1.905	6.179
child consultations	855	3.147
pregnancy consultations	279	898
nurse consultations	1.303	3.561
emergency consultations	297	712
family planning consultations	67	67
total consultations	4.706	14.564

San Miguel Hospital 2021-2024

treatments	2024	2021-2024
medications dispensed	7.589	21.050
laboratory tests	9.476	24.286
radiology exams	1.142	2.752
minor surgical procedures	429	472
deliveries	11	11
support fund disbursements	1.664	2.006

In 2024, significant improvements were made to the electronic medical record system (EMR). Thanks to the efforts of Dariusz Blaszyk, the EMR has become further integrated into the hospital's daily workflows. Accessibility for healthcare providers has improved, and the efficiency in recording and retrieving patient data has noticeably increased. As a result, we can act more quickly and offer better continuity and quality of care.



There was also noteworthy progress in the renovation of the hospital in 2024. The operating and delivery rooms have been almost completely renovated and are already in use, allowing us to perform a wide range of medical procedures, including cesarean sections. This was made possible thanks to generous donations from various sponsors, including De Zilveren Rozenkrans, Hendrik van Dijk Fund, Stichting Casterenshoeve, C&W DE BOER Foundation, Hofstee Foundation, and Stichting De Kastanje. Additionally, a dedicated room for blood collection was created in 2024, along with a refrigerated storage space for non-medical supplies.



Paid Staff and Volunteers in Ecuador and the Netherlands

In 2024, it became necessary to hire an additional nurse and an additional cleaner due to the hospital's expansion with inpatient wards.

Including the two Dutch tropical doctors, the staff now consists of fourteen paid employees. These employees are on the payroll of Quina Care Ecuador. Quina Care itself does not have any paid staff.



Quina Care has a large base of volunteers, which was further expanded and optimized in 2024:

- **Medically trained volunteers:** More than 20 medically trained volunteers, including doctors, a medical analyst, a virologist/laboratory technician, a dietitian, a physiotherapist, and an OR (operating room) assistant. These volunteers have worked at the hospital one or more times since its opening in 2021. In some cases, accompanying partners have contributed with non-medical tasks such as maintenance work and administrative support. Notably, several volunteers contributed to setting up and launching the operating and delivery rooms. An anesthetist, an anesthesia nurse, and a gynecologist traveled to the hospital for several weeks to help set up the new facilities, draft protocols, and coach the local staff in their new roles. In addition to their time and expertise, they also brought medical supplies and funds raised by colleagues in the Netherlands.
- **Permanent (para)medical specialists:** Four permanent medical specialists and a dietitian in the Netherlands who can be consulted for advice.
- **Digital support:** Three volunteers responsible for digital matters, including the electronic medical record system, IT, and hospital security.
- **Translators:** Two translators for English and Spanish translations.
- **Fundraising and administrative support:** One volunteer for fundraising, one for financial administrative support, an ambassador, and two audit committee members.

Volunteers who have direct contact with patients, access to the electronic medical record system, or represent Quina Care publicly are required to sign a volunteer agreement and a code of conduct.

The atmosphere among both the local and volunteer staff at the hospital remains very positive. Staff members often express their gratitude for being part of Quina Care and for having the security of a steady job that allows them to support their families. The monthly joint lunch combined with a staff meeting remains a fixed part of the schedule. These gatherings clearly show the high level of commitment within the team. Staff regularly contribute valuable ideas for further improving the quality of care.

A weekly sports activity has remained part of the routine, strengthening team spirit and staff well-being. In 2024, new initiatives were also launched, such as workshops and presentations by volunteers, further enhancing the team's knowledge and skills. The engagement and enthusiasm of both local and volunteer staff continue to be a driving force behind Quina Care's successes.



Thanks to donations from Stichting GNAP, several (local) Quina Care staff members were able to pursue additional training in 2024, including a nursing program, a master's degree in hospital administration, and an ATLS (Advanced Trauma Life Support) course. These opportunities contribute to their professional development and to the quality of care we can provide.



Baukje Zaaier, in her role as ambassador, undertook several initiatives in 2024 to increase awareness of Quina Care and to raise funds. One of these efforts was the Deventer Hospital Benefit Dinner, which raised over €17,000.

Partnerships

The partnerships developed in previous years were enthusiastically continued and further deepened in 2024.

Fundación Lunita Lunera and La Federación de Mujeres remain important local partners, particularly in the areas of education for women and girls and in identifying social issues. In collaboration with these organizations, various patients were referred to Hospital San Miguel – Quina Care for medical care in 2024. Preventive education was also provided on topics such as infectious diseases, pregnancy, and contraception.

Through La Federación de Mujeres, over 100 women were examined at the hospital, including screening for the HPV virus. A fixed price per screening was agreed upon with La Federación de Mujeres—higher than the regular rate patients would normally pay themselves. This resulted in additional income for the hospital.

The partnership with Insulin for Life – The Netherlands continues to be valuable. Thanks to their regular donations, several diabetic patients were once again able to receive treatment with insulin and related supplies. This is crucial in a region where access to medication is limited and costly.



FEDERACION
DE MUJERES
DE SUCUMBIOS

Insulin for Life
The Netherlands

In collaboration with the University of Amsterdam / Amsterdam UMC and the Universidad San Francisco de Quito, research is being conducted as part of Jacob van der Ende's PhD project to identify tropical infectious diseases prevalent in the hospital's service area. This long-term project entered an active phase in 2024.

Field research began in remote villages, where residents are tested for diseases such as malaria and dengue. In the case of a positive test, treatment is initiated immediately via the hospital. This means the research not only has scientific value but also provides a direct health benefit to the local population.

The hospital's infrastructure is used to process test results, supported by the lab team and volunteers. The project is partly funded by a \$150,000 research grant awarded to Jacob via the Universidad San Francisco de Quito. These funds are being used, among other things, to pay for a lab technician and to expand laboratory capacity.

The partnership with the Amsterdam University of Applied Sciences, Department of Nutrition & Dietetics, continued in 2024. This collaboration was established thanks to volunteer Lisette van Miert, a dietitian. In 2023, a first assignment was carried out in which students prepared a report on anemia and malnutrition in children, including nutritional recommendations for hospitalized children.

In 2024, the project was expanded. A new group of students, under Lisette's guidance, developed daily meal plans for inpatients. This has resulted in a sustainable collaboration between Quina Care and Dutch higher education, contributing to better nutrition and recovery prospects for young patients in the hospital.

There is also strong contact with the Ecuadorian Ministry of Public Health. When needed, patients can be referred to the hospital in Lago Agrio via the Ministry or the local ambulance post. Additionally, Quina Care participates monthly in the so-called "health table" in Puerto el Carmen. These meetings bring together local authorities such as the mayor, fire department, and representatives from the Ministry to discuss current regional health issues and collaborate on solutions.



The hospital is also part of the local crisis management team, which is activated in the event of natural disasters, outbreaks of infectious diseases, or other acute threats to the health and safety of the community.

Quality Seal

In 2024, Quina Care continued to hold the CBF quality seal. CBF stands for *Centraal Bureau Fondsenwerving* (Central Bureau on Fundraising). With this seal, a foundation is recognized as an accredited charitable organization, meaning it meets strict quality standards.



This assures donors that their contributions are being used responsibly and are truly helping to create a better world. After issuing the seal, the CBF continues to monitor whether the organization still meets these quality requirements.

Sustainability

Quina Care places importance on sustainability. The hospital operates entirely paperless thanks to the use of the electronic patient record system (EPD). Through one of its volunteers, the hospital received a large shipment of solar panels from the Netherlands. It is expected that by 2025, sufficient funds will have been raised to install and activate these panels.

Materials are used as efficiently as possible. Medical instruments are sterilized using reusable wraps, and the hospital recently began using reusable surgical gowns as well.

Although not directly related to the hospital, it is worth mentioning the initiative by Equipo Ambiental Mariscal and the students of Unidad Educativa San Miguel. The initiative involves planting trees to create eco-friendly spaces for the residents of Puerto el Carmen. The Hospital San Miguel team also participated in this project, hoping the roots of the planted trees will help protect the hospital from erosion along the riverbank.

Local Authorities and Population

Relations with local authorities remain strong. Jacob van der Ende regularly represents the hospital at meetings with the local municipality, where healthcare is often on the agenda.

The local population continues to regularly express their gratitude for the hospital's presence.

Finances

Adore Ecuador Travel continues to donate a portion of its proceeds in Ecuador to Quina Care.



its

Thanks to contributions from various **grant-making foundations and charitable organizations**, multiple projects were funded in 2024. These included both operational projects (such as medication, the support fund, and maintenance) and capital investment projects, such as the purchase of medical equipment.

Project funding in 2024 came from, among others:

- W.M. de Hoop Stichting
- Stichting Do&Well
- Stichting Filadelfia
- Stichting De Kastanje
- PJ Rogaar Stichting
- PJP Stichting



And in 2024, Wilde Ganzen supported one of our projects for the third time: the purchase and operation of an ultrasound machine. Wilde Ganzen matched 50% of the pledged donations for this project—a very welcome contribution once again!

In addition, there are several **long-term partnerships**, including:

- Schumacher-Kramer Foundation
- AKBHHH
- C&W de Boer Foundation
- Salem Ermelo Foundation
- Kringloopwinkel De Wisselbeker Foundation

This long-term support is particularly valuable for ensuring the continuity of care, especially regarding operational costs.

Please note that the above lists are not exhaustive, as some foundations prefer not to be mentioned by name.

In addition to institutional support, Quina Care again received hundreds of private donations in 2024. Some were one-time gifts, while others were recurring contributions. Several donors also renewed their symbolic leaf on the donation tree "Quina Yura," expressing their continued commitment to the hospital.

Several new initiatives were launched in 2024 to raise funds for Quina Care:

- **Benefit dinner in Deventer:** Organized with the help of ambassador Baukje Zaijer. The hospital received a donation of over **€17,000** from the Deventer Hospital.
- **Rotary Club outreach:** Through volunteers and board members, several Rotary groups were contacted—some have already pledged support, while others are still in discussion.
- **Volunteer-led fundraising:** Dr. Andrea raised **€ 5,500** by running a half marathon. The previously mentioned anesthesia volunteers Marc and Charlotte raised **€ 3,000**. Gynecologist Sanne also raised **€ 3,000**. All three together with support from their colleagues.
- **Jacob's USA Tour:** A long-standing plan to tour part of the United States materialized in October 2024. Jacob van der Ende visited the U.S. to strengthen relationships and explore new funding opportunities. He met with Josefina, a board member of Quina Care US, and her research team in Berkeley; a professor of pediatrics at Stanford University; past and potential new donors and with Jim Larrick, whose Juvare Foundation previously donated the hospital's X-ray machine.

These actions, combined with ongoing support from foundations, church groups, and private donors, formed an essential part of the hospital's 2024 funding.

In 2024, it remained possible to support Quina Care through platforms like SponsorKliks, 123inkt.nl, and Statiegeld Nederland. While the amounts are relatively small, they help to increase visibility and contribute to a steady flow of funds.

With the opening of the operating and delivery rooms and the increase in inpatient days, the hospital's operational costs rose significantly. The board has worked hard to develop a strategic plan to ensure sustainable funding for these costs.

The audit committee, appointed in 2022, reviewed the 2023 financial statements, after which the annual financial report was adopted and approved.



Official documents

Quina Care has continued to use the GDPR compliance file, the integrity policy, and the code of conduct. These documents are shared with every volunteer. Volunteers who will be working in the hospital or who are assigned specific tasks in the Netherlands are required to sign a volunteer agreement. Volunteers working in the hospital must also provide a Certificate of Conduct (Verklaring Omtrent Gedrag) and sign a confidentiality agreement.

Promotion

The digital promotional flyer developed in 2023 was actively used in 2024 to raise awareness of Quina Care among potential sponsors, funds, and other stakeholders. The flyer is available in Dutch, English, and Spanish, and includes key information about the hospital, Quina Care's work, and ways to contribute. In spring 2024, the flyer was updated to reflect new care packages and adjusted donation amounts.

Complaints

Quina Care's website clearly explains how people can report any problems or complaints regarding the organization or the hospital. In 2024, no complaints were received—just as in 2023.

For volunteers wishing to discuss a problem or concern, there is an independent confidential advisor available. In 2024, Dirk Houtman continued in this role. He is accessible to anyone who wants to make a report (anonymously or otherwise) or simply needs a listening ear outside of the organization.

Quina Care Netherlands

In 2024, the Dutch board of Quina Care expanded to four members. In addition to chair Cootje Bouwman, treasurer Yvonne van der Ende, and secretary Mariska van de Sande, Merlijn Hutteman joined the board in the spring. The expansion was desirable to better divide tasks and strengthen administrative continuity.

The Dutch board is responsible, among other things, for:

- fundraising and contact with donors,
- recruiting and guiding volunteers,
- financial administration and planning,
- policy development in coordination with the teams in Ecuador and the US.

The cooperation between board members is frequent and intensive. In 2024, several board members again visited the hospital, including Cootje Bouwman, Yvonne van der Ende, and Mariska van de Sande. These visits are always experienced as particularly valuable for mutual understanding, motivation, and policy alignment.

Quina Care Ecuador

The board of Quina Care Ecuador was strengthened in 2024 with a new member: Steffi Samaniego. The other board members remained unchanged. The Ecuadorian board is actively involved in personnel policy, hospital operations, and operational decision-making.

There is regular consultation with the Dutch board, both planned and ad hoc. The tropical doctors on-site play a central role in this.

Quina Care US

In 2024, the board of Quina Care US remained active in fundraising and networking in the United States. The composition remained unchanged from 2023.

The board maintains good contacts, especially in California, where new fundraising events were again prepared in 2024. Contributions were received from the US, including for the purchase of medical equipment, such as an X-ray machine and laboratory supplies.

2025 – Outlook

After the hospital was further expanded in 2024 with a delivery room, an operating room, and an X-ray machine, the focus in 2025 will be on further strengthening healthcare, making infrastructure more sustainable, and ensuring organizational continuity.

The Hospital

In 2025, further efforts will be made to strengthen medical care at Hospital San Miguel – Quina Care. The operating and delivery rooms, which have been in use since 2024, will be utilized even more intensively. The X-ray machine will also become a structural part of diagnostics in 2025. Additionally, an assessment will be made as to whether expansion of inpatient capacity is desirable. There will continue to be attention on improving hygiene, nutrition, and patient safety.



Due to the expansion of the staff, the current housing for local personnel no longer meets the need. A plan for expanding the housing on the hospital grounds will be drawn up, after which project funding will be sought.

Security

The security system installed in the hospital continues to be used. No further adjustments have been found necessary. So far, the hospital has been largely unaffected by the recent unrest in Ecuador.

Sustainability

Sustainability remains an important theme. In 2025, preparations will be completed and the solar panels will actually be installed and connected. Work will also continue on optimizing the hospital's water system. With this, Quina Care is taking an important step toward future-proof infrastructure.

Personnel and Volunteers

Staffing is crucial for continuity of care. In 2025, a second local doctor, a second lab technician, and an additional nurse on call will begin working, and additional training will be provided for existing staff.

Several doctors will work voluntarily at the hospital for six months in 2025. In addition, several healthcare professionals, including various doctors and an OR nurse, will visit the hospital for short periods to help further professionalize the operating room and existing departments.



New volunteers will also be actively recruited, both medical (such as doctors and nurses) and support staff.

Research

Research into tropical diseases in the region will continue in 2025 in collaboration with Universidad San Francisco de Quito and Amsterdam UMC. New research questions will now be submitted, discussed, and followed up using a fixed format. In this way, scientific research is structurally embedded in the organization.

Finances

With increased operating costs, structural fundraising remains a point of focus. In 2025, active efforts will be made to attract new regular donors and sponsors, including through existing networks and events. Communication will be strengthened with up-to-date information on the website, digital newsletters, and renewed promotional materials.

Various donations from funds, foundations, and private donors have already been pledged for 2025, some through multi-year agreements. Additionally, new sponsors and donors will be sought. As in the past, this will take place in the Netherlands and the United States, but the first steps have also been taken in Ecuador. It will also remain possible to purchase a leaf for the Quina Yura donation tree. Support for Quina Care will also remain possible via SponsorKliks, 123inkt.nl, and Statiegeld Nederland.

Promotion

Quina Care will continue to devote much attention to maintaining a well-organized website and regular updates via social media and quarterly newsletters. The digital flyer will also continue to be used.

When opportunities arise, board members or the ambassador will give presentations at foundations, charitable funds, or events.

Quina Care Netherlands

At the beginning of 2025, the board of Quina Care Netherlands was expanded with a fifth board member, Dirk Houtman. His arrival will allow tasks to be more evenly distributed, reducing the workload on individual board members. His role as confidential advisor will therefore be handed over to a new advisor in 2025.

Quina Care Ecuador

If possible, the board of Quina Care Ecuador will also be expanded, as the responsibilities of this board are growing along with the hospital. The board remains closely involved in hiring local staff, managing hospital operations, and accounting for the hospital's income and expenditures.

Quina Care US

The board of Quina Care US will remain unchanged for the time being. The main task remains fundraising in the United States.



Annual Accounts

Balance sheet

in Euro

31-12-2024 31-12-2023

Assets

Tangible fixed assets

Inventory and equipment	0	28.275
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Receivables

Advance to QC Ecuador	66.998	1.970
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Other receivables	270	1.021
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Total receivables	67.268	2.991
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Cash and cash equivalents

Triodos business internet account	235.410	272.057
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302.678	303.323
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Balance		
in Euro	31-12-2024	31-12-2023
Liabilities		
Reserves and Appropriated funds		
General reserve (freely disposable)	63.169	71.028
Appropriated reserve for hospital operating costs	200.000	125.000
Appropriated reserve for medical equipment	15.000	15.000
Total reserves	278.169	211.028
Appropriated fund for medication and nutrition project	0	4.000
Appropriated fund for ultrasound device project	3.000	0
Appropriated fund for malaria research project	0	8.304
Appropriated fund for operating and delivery room project	2.895	11.204
Appropriated fund for medication	0	5.000
Appropriated fund for salary costs	15.000	29.334
Appropriated fund for blood sampling room project	0	3.150
Appropriated fund for support fund	0	1.700
Appropriated fund for inventory and equipment	0	28.275
Total Appropriated funds	20.895	90.967
Current liabilities		
Current account J. en C. van der Ende	3.614	1.328
Total current liabilities	3.614	1.328
	302.678	303.323

Statement of income and expenses	2024	2023
in Euro		
Donations and gifts from individuals	67.631	57.337
Donations and gifts from companies	1.515	29.019
Donations and gifts from non-profit organizations	174.145	210.617
Donations for inventory and equipment	16.170	10.855
Total received donations and gifts	259.461	307.828
Expenditures realization hospital	-258.784	-279.891
Total spent on objective realization hospital	-258.784	-279.891
Fundraising expenses	-1.672	-574
Administration and management expenses	-1.541	-1.288
Total expenses	-3.213	-1.862
Financial income and expenses	-395	-925
Result from income and expenses	-2.931	25.150
<u>Allocation of result from income and expenses</u>		
Addition/withdrawal to/from:		
General reserve (freely disposable)	-7.859	-14.196
Appropriated reserve operating costs	75.000	50.000
Appropriated funds	-70.072	-10.654
Total allocation of result from income and expenses	-2.931	25.150

Notes to the Balance Sheet

Tangible fixed assets

Tangible fixed assets obtained through donations are valued at the estimated price that would need to be paid if the assets were to be purchased. A distinction is made between used and new assets, depending on the condition of the donated item. Assets that were purchased are valued at the actual purchase price paid.

Tangible fixed assets obtained through donations are recorded as such in the statement of income and expenses.

All tangible fixed assets are intended for the hospital and were transported to Ecuador over the past few years, with the final shipment taking place in 2024. Administratively, the tangible fixed assets have been written off as a donation to Quina Care Ecuador. For insight into the movement of tangible fixed assets, reference is made to the movement overview of the Appropriated fund for inventory and equipment.

Receivables

All receivables are short-term and were received or settled in the first quarter of 2025.

Cash and cash equivalents

Cash and cash equivalents are freely available to the foundation.

Reserves

The general reserve (freely disposable) can be used as needed — for instance, for projects for which insufficient donations have been received, for expenses related to the realization of the hospital that do not fall under a specific sub-project, and for recruitment, administration, and management expenses.

Two appropriated reserves have been created:

1. The board has allocated €200,000 for hospital operating costs that are not yet fully covered by donations.
2. The hospital owns a significant amount of medical equipment, which is more susceptible to malfunctions and defects in tropical environments. The board has allocated €15,000 for emergency repairs and equipment replacement.

Appropriated funds

The objective of Quina Care is to realize the hospital in Puerto el Carmen. Within this goal, various projects have been designated for fundraising purposes. Donations specifically received for a project and not spent within the financial year are recorded under Appropriated funds on the balance sheet.

To provide a full overview of all project activities, movement summaries are also included for projects that were fully executed within the financial year.

Current liabilities

These concern 2024 costs that had not yet been paid by year-end. Payments were made in the first quarter of 2025.

Reserves and Appropriated funds

General reserve (freely disposable)

Opening balance 01-01-2024	71.028
Donations received	53.947
Expenditures on projects and overhead costs	-4.250
Transfer to appropriated reserve for hospital operating costs	-57.556
Closing balance 31-12-2024	63.169

Appropriated reserve for hospital operating costs

Opening balance 01-01-2024	125.000
Donations received	141.934
Expenditures on operating costs	-124.490
Transfer from general donations	57.556
Closing balance 31-12-2024	200.000

Appropriated reserve for medical equipment

Opening balance 01-01-2024	15.000
Allocation from income and expenses	0
Closing balance 31-12-2024	15.000

Appropriated fund project medication and nutrition

Opening balance 01-01-2024	4.000
Donations received	0
Expenditures on project	-4.000
Closing balance 31-12-2024	0

Appropriated fund project ultrasound machine

Opening balance 01-01-2024	0
Donations received	3.000
Expenditures on project	0
Closing balance 31-12-2024	3.000

Appropriated fund project malaria analysis

Opening balance 01-01-2024	8.304
Donations received	0
Expenditures on project	-8.304
Closing balance 31-12-2024	0

Appropriated fund project operation and delivery room

Opening balance 01-01-2024	11.204
Donations received (allocation to other project)	-3.000
Expenditures on project	-5.309
Closing balance 31-12-2024	2.895

Appropriated fund cleaning supplies

Opening balance 01-01-2024	0
Donations received	2.055
Expenditures on project	-2.055
Closing balance 31-12-2024	0

Appropriated fund medication

Opening balance 01-01-2024	5.000
Donations received	29.000
Expenditures on project	-34.000
Closing balance 31-12-2024	0

Appropriated fund salary

Opening balance 01-01-2024	29.334
Donations received	1.164
Expenditures on project	-15.498
Closing balance 31-12-2024	15.000

Appropriated fund project blood sampling room

Opening balance 01-01-2024	3.150
Donations received	0
Expenditures on project	-3.150
Closing balance 31-12-2024	0

Appropriated fund support fund

Opening balance 01-01-2024	1.700
Donations received	5.500
Expenditures on project	-7.200
Closing balance 31-12-2024	0

Appropriated fund patients pyjamas en surgical clothing

Opening balance 01-01-2024	0
Donations received	425
Expenditures on project	-425
Closing balance 31-12-2024	0

Appropriated fund personnel training

Opening balance 01-01-2024	0
Donations received	4.766
Expenditures on project	-4.766
Closing balance 31-12-2024	0

Appropriated fund project roller shades inpatient wards

Opening balance 01-01-2024	0
Donations received	2.250
Expenditures on project	-2.250
Closing balance 31-12-2024	0

Appropriated fund project otoscopes doctor's consultation room

Opening balance 01-01-2024	0
Donations received	2.250
Expenditures on project	-2.250
Closing balance 31-12-2024	0

Appropriated fund inventory and equipment

Opening balance 01-01-2024	28.275
Donations received	16.170
Expenditures (donation to QC Ecuador)	-44.445
Closing balance 31-12-2024	0

Notes to the Statement of Income and Expenses

Income: Received donations and gifts

Donations and gifts were received from individuals, companies, and other non-profit organizations such as philanthropic foundations and charities. Quina Care did not receive any government subsidies or other income not specifically mentioned here.

Expenditure: Spent on the objective of hospital realization

This includes all expenditures made for the realization of the hospital. This includes renovation costs of the hospital, donation of inventory and equipment, and operational costs. The expenditures of the projects listed in the movement overviews are also included here.

Expenses: Fundraising and administrative and management

This includes costs related to the website, financial administration, insurance, and memberships.

Financial income and expenses

This includes the costs of maintaining an account at Triodos Bank and transaction fees for payments via iDEAL.

This annual report was adopted by board resolution on May 16, 2025

Board of Foundation Quina Care:

J.C. Bouwman-Zaaijer
Chair

Y. van der Ende-Blaszyk
Treasurer

M.A.E. van de Sande
Secretary

M. Hutteman
Board Member

D. Houtman
Board Member

To: Board of Foundation Quina Care

From: Audit Committee Foundation Quina Care

Subject

Review of 2024 Annual Report

The Hague, May 15, 2025

Dear Board,

We have reviewed the 2024 annual report of Stichting Quina Care in accordance with the Audit Committee Regulations of Stichting Quina Care. During this review, we verified that the financial data in the annual report corresponds with the administration.

No omissions have come to our attention as a result of our work. Consequently, the Board can be granted discharge.

Kind regards,

M.R. Hofstra, MSc

Mr. P.J.M. Gunnewijk