

# Annual Report and annual statements of 2015



[www.thegatheringfoundationeurope.eu](http://www.thegatheringfoundationeurope.eu)



Statutory name	Stichting The Gathering Foundation Europe		
Also known as	The Gathering Foundation Europe		
RSIN/Tax number	854320131	ANBI	
Bank account number	NL42INGB0006626886	BIC: INGBNL2A	
Our address (no visiting address)	Van Gilsestraat 28-2		
Zip code	1063VV		
city	Amsterdam		
country	The Netherlands		
Skype	Machiel.ir		
E-mail	<a href="https://www.thegatheringfoundationeurope.eu/contact/">https://www.thegatheringfoundationeurope.eu/contact/</a>		
Website	<a href="https://www.thegatheringfoundationeurope.eu/">https://www.thegatheringfoundationeurope.eu/</a>		
Our Directors	Chairman	M.I. Roest	
	Secretary	N.D.M. Müller	
	Treasurer	J.M.H. Ebbing	
ESTABLISHING	Statutes of the Foundation the Gathering Foundation Europe		
	No remuneration policy.		
	Directors: composition, manner of appointment Article 4, Paragraph 5. The board and / or other policy makers will receive no remuneration for her work, except for a not excessive attendance.		
Objective	In 2015 the goal was to establish the foundation and design the website so that donors can find us and donate.		
Policy	The foundation is currently funded by private money, the donated money is reserved for the total sum of phase 2 of the platform for the Foundation		
Activity Report	In 2015 we have been engaged in the establishment of the Foundation, designing the website and networking to achieve our goal.		
Financial Report 2015	The report below is made from our inventory and Balance of 2015 (incl. tax 21%)		
2015			
Inventory:			
Assets		Liabilities	
Inventory	€ 36.300,00	Transip	€ 102,86
Debtors '14	€ 20.260,24	Creditors '14	€ 56.560,24
Debtors '15	€ 62.726,40	Creditors '15	€ 62.726,40
Website	€ 1.038,78	Equity	€ 1.436,14
Donation	€ 21,00		
Stock (caps + Slippers)	€ 474,93		
Bank account	€ 4,29		
Savings account	€ 0		
Balance:			

<i>Debit</i>		<i>Credit</i>	
Inventory	€ 37.338,78	Equity	€ 1.436,14
Debtors	€ 82.986,64	Creditors	€ 119.385,50
Stock (caps + Slippers)	€ 474,93		
Bank account	€ 4,29		
Donation	€ 21,00		
Savings account	€ 0		
TOTAL:			
	€ 120.825,64		€ 120.825,64

Statement of income and expenditure in 2015			
<i>Income</i>		<i>Expenditure</i>	
Revenue	€ 0,00	Employees	€ 0,00
Purchasing value	€ 0,00	schooling	€ 0,00
Gross margin	€ 0,00	Personnel expenses	€ 0,00
		Accommodation costs	€ 0,00
		Attendance	€ 0,00
<i>Fixed assets</i>		<i>Liabilities</i>	
Inventory	€ 36.328,43	Equity capital	€ 436,14
Website	€ 1.010,35	Debt	€ 0,00
stock goods	€ 474,93	creditors	€ 119.286,64
Liquid assets	€ 4,29	Transip	€ 102,86
Debtors	€ 82.986,64		
Receivable turnover	€ 0,00		
Donation	€ 21,00		
Total	€ 120.825,64	Total	€ 120.825,64

Date annual statements and annual report 1 January 2016