



[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		Nederland	
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 2016 the goal was to organize further the website and make a start on the social platform project . Adwords supports our online advertising.	
Policy		The Foundation is entirely funded by private money that is donated by its Chairman.	
Activity Report		After many negotiations this year waived the debts and assets. (Highlighted in red). We have mutually agreed that any extension required by the foundation, continues to run through the company. This is to let the foundation stay strong and economically independent in the future.	
Financial Report		The report below is made from our inventory and Balance of 2016 (incl. tax 21%)	

<b>Inventory:</b>			
<i>Assets</i>		<i>Liabilities</i>	
Inventory	€ 36.300,00 € 0	Transip	€ 105,88
Debtors '14	€ 20.260,24 € 0	Creditors '14	€ 56.560,24 € 0
Debtors '15	€ 62.726,40 € 0	Creditors '15	€ 62.726,40 € 0
Debtors '16	€ 0	Creditors '16	€ 0
Website	€ 1.038,78	Equity	€ 1.532,99
Donation	€ 367,52	Website	€ 145,94
Bank account	€ 20,00	Bank account	€ 116,42
Stock (caps + Slippers)	€ 474,93		
Savings account	€ 0		

<b>Balance:</b>			
<i>Debit</i>		<i>Credit</i>	
Inventory	€ 37.338,78 € 1038,78	Equity	€ 1.901,23
Debtors	€ 82.986,64 € 0	Creditors	€ 119.385,50 € 0
Stock (caps + Slippers)	€ 474,93		
Bank account	€ 20,00		
Donation	€ 367,52		
Savings account	€ 0		
<b>TOTAL:</b>			
	€ 1901,23		€ 1.901,23

### Statement of income and expenditure in 2016

<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	€ 0,00	Equity capital	€ 1532,99
Website	€ 1038,78	Debt	€ 0,00
stock goods	€ 474,93	creditors	€ 0,00
Liquid assets	€ 20,00	Transip	€ 105,88
Debtors	€ 0,00	Website	€ 145,94
Receivable turnover	€ 0,00	Bank account	€ 116,42
Donation	€ 367,52		
<b>Total</b>	<b>€ 1.901,23</b>	<b>Total</b>	<b>€ 1.901,23</b>

Date annual statements and annual report 1 January 2017