



www.thegatheringfoundationeurope.eu



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|-----------------------------------|---|---------------|
| 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 | https://www.thegatheringfoundationeurope.eu/en/contact-the-gathering-foundation-europe/ | |
| Website | https://www.thegatheringfoundationeurope.eu/ | |
| 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 we take non. | |
| Objective | 2017 was the goal to make the menu-bar more clear on the website, so you can see what happens on the right and left side. And the social media platform is online. | |
| Policy | The Foundation is entirely funded by private money that is donated by its Chairman. | |
| Activity Report | <p>We have been busy with the website and its future. We have changed the menu bar this year so that it has a better overview. Our website now also has a Social Media platform so that people can communicate and exchange ideas and events of life. On this platform, people can create a group so that everyone can talk about a specific subject.</p> <p>Everyone can create a free account on our website through a social media plugin which can be found on the registration page.</p> <p>We are still doing research for phase 2/3.</p> | |
| Financial Report | The report below is made from our inventory and Balance of 2017 (incl. tax 21%) | |

2017

Inventory:

| <i>Assets</i> | | <i>Liabilities</i> | |
|-------------------------|------------|---------------------|------------|
| Inventory | € 0 | Transip | € 99,83 |
| Debtors '17 | € 0 | Creditors '17 | € 0 |
| Website | € 1.038,78 | Equity | € 1.658,66 |
| Donation | € 339,83 | Website maintenance | € 0 |
| Bank account | € 19,96 | Bank account | € 115,01 |
| Stock (caps + Slippers) | € 474,93 | | |
| Savings account | € 0 | | |
| | | | |
| Balance: | | | |
| <i>Debit</i> | | <i>Credit</i> | |
| Inventory | € 1.038,78 | Equity | € 1.873,50 |
| Debtors | € 115,01 | Creditors | € 0 |
| Stock (caps + Slippers) | € 474,93 | | |
| Bank account | € 144,95 | | |
| Donation | € 99,83 | | |
| Savings account | € 0 | | |
| | | | |
| TOTAL: | | | |
| | € 1.873,50 | | € 1.873,50 |

Statement of income and expenditure in 2017

| <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 | € 1.513,71 |
| Website | € 1.038,78 | Debt | € 0,00 |
| stock goods | € 474,93 | creditors | € 0,00 |
| Liquid assets | € 19,96 | Transip | € 99,83 |
| Debtors | € 0,00 | Website maintenance | € 0 |
| Receivable turnover | € 0,00 | Bank account | € 115,01 |
| Donation | € 339,83 | Donation | € 144,95 |
| | | | |
| | | | |
| Total | € 1.873,50 | Total | € 1.873,50 |

Date annual statements and annual report 1 January 2018