

## Annual Report and annual statements of 2021



[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)	Ridderspoor 25	
Zip code	1689TE	
city	Zwaag	
country	Nederland	
Skype	Machiel.ir	
E-mail	<a href="https://www.thegatheringfoundationeurope.eu/en/contact-the-gathering-foundation-europe/">https://www.thegatheringfoundationeurope.eu/en/contact-the-gathering-foundation-europe/</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, <del>except for a not excessive attendance</del> we take non.	
Objective	2021 we are looking for a website designer who will create the new website and rebuild it with all the install phases immediately. We are also looking for donors who want to support our project.	
Policy	The foundation is currently fully funded by private money donated by the chairman. Donations from third parties are very welcome so that we can rebuild the website that we can finally get the website we envision to help people.	
Activity Report	<p>2021 was a tough year for everyone and for us too. We still believe in our platform to connect people and support each other to get and offer help so that supply and demand come together.</p> <p>If our website was ready, we could have helped each other during the corona crisis. We have also had many setbacks in that area and I am quite sad about that as chairman.</p> <p>We understand that the website has to be completely redone, so we are looking for a website designer who wants to do this with us. We are also looking for donors who want to support the project social platform.</p>	
Financial Report	The report below is made from our inventory and Balance of 2021 (incl. tax 21%)	

<b>2020</b>			
<b>Inventory:</b>			
<i>Assets</i>		<i>Liabilities</i>	
Inventory	€ 0,00	Transip	€ 79,75
Debtors '19	€ 0,00	Creditors '19	€ 0,00
Website	€ 0,00	Equity	€ 606,76
Donation	€ 319,75	Website maintenance	€ 0,00
Bank account	€ 491,27	Bank account	€ 124,51
Stock (caps + Slippers)	€ 0,00	Sim only	€ 50,00
Savings account	€ 0,00		
Sim only	€ 50,00		
<b>Balance:</b>			
<i>Debit</i>		<i>Credit</i>	
Inventory	€ 0,00	Equity	€ 861,02
Debtors	€ 124,51	Creditors	€ 0
Stock (caps + Slippers)	€ 0,00		
Bank account	€ 366,76		
Donation	€ 319,75		
Savings account	€ 0		
Sim only	€ 50,00		
TOTAL:			
	€ 861,02		€ 861,02
<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	€ 0,00
Website	€ 0,00	Debt	€ 0,00
stock goods	€ 0,00	creditors	€ 0,00
Liquid assets	€ 491,27	Transip	€ 79,75
Debtors	€ 0,00	Website maintenance	€ 0,00
Receivable turnover	€ 0,00	Bank account	€ 124,51
Donation	€ 319,75	Donation	€ 606,76
Sim only	€ 50,00	Sim only	€50,00
<b>Total</b>	<b>€ 861,02</b>	<b>Total</b>	<b>€ 861,02</b>

Date annual statements and annual report 1 January 2022