

ARONDEUS • VAN EK • TEN BERGE

***ANNUAL FINANCIAL REPORT 2020***

**Internet Confrerie Stichting  
Van Beuningenplein 103  
1051 VT Amsterdam**

# ARONDEUS • VAN EK • TEN BERGE

Internet Confrerie Stichting  
Van Beuningenplein 103  
1051 VT Amsterdam

## ANNUAL FINANCIAL REPORT 2020

	<u>page</u>
<u>Contents</u>	1
<u>Report</u>	
* Fiscal position	3
<u>Financial report</u>	
* Balance sheet 31 december 2020	4
* Profit and loss 2020	5
* Explanatory statements on the balance sheet	6
* Explanatory statement on the profit and loss	8
* General explanatory statements	10

# ARONDEUS • VAN EK • TEN BERGE

To the board of directors of:  
Internet Confrerie Stichting  
Van Beuningenplein 103  
1051 VT Amsterdam

Amsterdam, 8 april 2021

## Introduction

We hereby offer you the accounts concerning the annual report 2020 for the Internet Confrerie Stichting, Amsterdam.

## Accountant's compilation report

The financial statements of Internet Confrerie Stichting, Amsterdam, have been compiled by us using the information provided by you. The financial statements comprise the balance sheet as at 31 December 2020 and the statement of income and expenses for 2020.

In a compilation engagement, you are responsible for ensuring that you provide us with all relevant information and that this information is correct. Therefore, we have conducted our work, in accordance with the applicable regulations, on the assumption that you have fulfilled your responsibility.

The nature and extent of our work mean that they do not result in the certainty regarding the accuracy of the annual accounts, which can be derived from an auditor's report or review report.

This compilation engagement has been performed by us in accordance with Dutch law. To this end we have applied our professional expertise in accounting and financial reporting.

Sincerely,  
Arondeus Van Ek Ten Berge

H. ten Berge

.2.

Internet Confrerie Stichting 8606 91 524

# ARONDEUS • VAN EK • TEN BERGE

Internet Confrerie Stichting  
Van Beuningenplein 103  
1051 VT Amsterdam

Fiscal position 2020

<b>RESULT</b>			<b>252,565</b>
Add:			
* <i>non-deductable costs</i>			
'Oort' correction:	0 x 26,5%	<u>0</u>	<u>0</u>
Balance			252,565
Subtract:			
* <i>investment reduction</i>	0 x 28%	<u>0</u>	<u>0</u>
<b>FISCAL RESULT</b>			<b><u>252,565</u></b>

# ARONDEUS • VAN EK • TEN BERGE

Internet Confrerie Stichting  
Van Beuningenplein 103  
1051 VT Amsterdam

Balance sheet 31 december 2020

	€	<u>2020</u>	€	<u>2019</u>
<b>ASSETS</b>				
<b>TANGIBLE FIXED ASSETS</b>				
Equipment		0		0
Inventory		<u>0</u>		<u>0</u>
		<b>0</b>		<b>0</b>
<b>CURRENT ASSETS</b>				
Debtors		0		0
Receivables		0		0
Liquid assets		<u>252,865</u>		<u>0</u>
		<b><u>252,865</u></b>		<b><u>0</u></b>
		<b><u>252,865</u></b>		<b><u>0</u></b>
<b>LIABILITIES</b>				
<b>OWNERSHIP EQUITY</b>				
Equity		285		0
Reserves		<u>252,280</u>		<u>0</u>
		<b>252,565</b>		<b>0</b>
<b>CURRENT LIABILITIES</b>				
Creditors		0		0
Short term liabilities		0		0
Accruals		<u>300</u>		<u>0</u>
		<b><u>300</u></b>		<b><u>0</u></b>
		<b><u>252,865</u></b>		<b><u>0</u></b>

# ARONDEUS • VAN EK • TEN BERGE

Internet Confrerie Stichting  
Van Beuningenplein 103  
1051 VT Amsterdam

## Profit and loss 2020

	€	<u>2020</u>	€	<u>2019</u>
<b>REVENUES</b>				
Turnover		252,280		0
Subtract: direct costs		<u>0</u>		<u>0</u>
		252,280		0
<b>EXPENDITURES</b>				
Housing		0		0
Travel costs		0		0
General costs		358		0
Write-offs		<u>0</u>		<u>0</u>
		<u>358</u>		<u>0</u>
<b>GROSS RESULT</b>		251,922		0
<b>EXTRAORDINARY REVENUES AND COSTS</b>		<u>643</u>		<u>0</u>
<b>RESULT</b>		<u><b>252,565</b></u>		<u><b>0</b></u>

# ARONDEUS • VAN EK • TEN BERGE

Internet Confrerie Stichting  
Van Beuningenplein 103  
1051 VT Amsterdam

## Explanatory statements on the balance sheet 31 december 2020

<b>Tangible fixed assets</b>	<b>0</b>				
		Value	Purchase	Write-off	Value
		01/01/20	2020	2020	31/12/20
		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>Receivables</b>	<b>0</b>				
Receivables					<u>0</u>
<b>Liquid assets</b>	<b>252,865</b>				
NL33 TRIO 0788 9520 48					<u>252,865</u>
					<b><u>252,865</u></b>
<b>Equity</b>	<b>285</b>				
The result of 2020 has been added to the reserves.					
Balance 01-01-2020					0
Add: result 2020					<u>252,565</u>
Reserves					252,280
Ownership equity 31-12-2020					<b><u>285</u></b>

# ARONDEUS • VAN EK • TEN BERGE

Internet Confrerie Stichting  
Van Beuningenplein 103  
1051 VT Amsterdam

## Explanatory statements on the balance sheet 31 december 2020

<b>Creditors</b>	<b>0</b>	
Creditors		<u>0</u>
		<b>0</b>
<b>Short term liabilities</b>	<b>0</b>	
Short term liabilities		<u>0</u>
		<b>0</b>
<b>Accruals</b>	<b>300</b>	
Reservation accounting		<u>300</u>
		<b>300</b>



# ARONDEUS • VAN EK • TEN BERGE

Internet Confrerie Stichting  
Van Beuningenplein 103  
1051 VT Amsterdam

## Explanatory statements on the profit and loss 31 december 2020

<b>Turnover</b>	<b>252,280</b>	
Grants		<u>252,280</u>
		<b><u>252,280</u></b>
<b>Direct costs</b>	<b>0</b>	
General direct costs		0
General third party costs		<u>0</u>
		<b><u>0</u></b>
<b>Housing</b>	<b>0</b>	
Rent		0
Other housing costs		<u>0</u>
		<b><u>0</u></b>
<b>Travel costs</b>	<b>0</b>	
Travel costs		0
Subsistence costs		<u>0</u>
		<b><u>0</u></b>

# ARONDEUS • VAN EK • TEN BERGE

Internet Confrerie Stichting  
Van Beuningenplein 103  
1051 VT Amsterdam

## Explanatory statements on the profit and loss 31 december 2020

<b>General costs</b>	<b>358</b>	
Representation		0
Publicity		0
Postage		0
Office supplies		0
Documentation		0
Telephone costs		0
Memberships		0
ICT costs		0
Education		0
Materials		0
Small inventory		0
Conferences		0
Insurance		0
Accounting		300
Payment differences		0
Bank charges		58
Other		0
		<u>358</u>
<b>Extraordinary revenues</b>	<b>643</b>	
Grantee		1,000
Interest		-357
		<u>643</u>

# ARONDEUS • VAN EK • TEN BERGE

**Internet Confrerie Stichting**  
**Van Beuningenplein 103**  
**1051 VT Amsterdam**

## **General explanatory statements**

On December 6<sup>th</sup> 2019 Internet Confrerie Stichting has been founded.  
The foundation is established in Amsterdam, the Netherlands.

### *\* Goal*

The goal of the foundation is to protect and promote fundamental rights in the field of communication freedom.

The foundation aims the public benefit.

### *\* Board*

The board is composed of Stephen Llewelly Sog (chairman), Susanna Cornelia Stevens (treasurer) and Lucy Freemand (secretary).

### *\* Currency*

All amounts in this financial report are in euro, unless stated otherwise.

### *\* Basis for the financial report*

Tangible fixed assets are valued on the acquisition price reduced with the write-off of 20% per year.

The result of the financial year is defined as the difference between the net turnover and all connected expenditures and other costs.

Revenues are attributed to the year in which the goods or services are provided, losses are recorded in the financial year in which these are foreseeable.