

ARONDEUS • VAN EK • TEN BERGE

***ANNUAL FINANCIAL REPORT 2021***

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

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## **ANNUAL FINANCIAL REPORT 2021**

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# ARONDEUS • VAN EK • TEN BERGE

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

Amsterdam, 30 mei 2022

## Introduction

We hereby offer you the accounts concerning the annual report 2021 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 2021 and the statement of income and expenses for 2021.

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

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Fiscal position 2021

<b>RESULT</b>			<b>68,693</b>
Add:			
* <i>non-deductable costs</i>			
'Oort' correction:	0 x 26,5%	<u>0</u>	<u>0</u>
Balance			68,693
Subtract:			
* <i>investment reduction</i>	0 x 28%	<u>0</u>	<u>0</u>
<b>FISCAL RESULT</b>			<b><u>68,693</u></b>

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## Balance sheet 31 december 2021

	€	2021	€	2020
<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		359		0
Receivables		0		0
Liquid assets		<u>321,199</u>		<u>252,865</u>
		<u><b>321,558</b></u>		<u><b>252,865</b></u>
		<u><b>321,558</b></u>		<u><b>252,865</b></u>
<b>LIABILITIES</b>				
<b>OWNERSHIP EQUITY</b>				
Equity		4,130		285
Reserves		<u>317,128</u>		<u>252,280</u>
		<b>321,258</b>		<b>252,565</b>
<b>CURRENT LIABILITIES</b>				
Creditors		0		0
Short term liabilities		0		0
Accruals		<u>300</u>		<u>300</u>
		<u><b>300</b></u>		<u><b>300</b></u>
		<u><b>321,558</b></u>		<u><b>252,865</b></u>

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## Profit and loss 2021

	€	2021	€	2020
<b>REVENUES</b>				
Turnover		328,304		252,280
Subtract: direct costs		<u>258,359</u>		<u>0</u>
		69,945		252,280
<b>EXPENDITURES</b>				
Housing	0		0	
Travel costs	0		0	
General costs	593		358	
Write-offs	<u>0</u>		<u>0</u>	
		<u>593</u>		<u>358</u>
<b>GROSS RESULT</b>		69,352		251,922
<b>EXTRAORDINARY REVENUES AND COSTS</b>		<u>-659</u>		<u>643</u>
<b>RESULT</b>		<u><b>68,693</b></u>		<u><b>252,565</b></u>

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## Explanatory statements on the balance sheet 31 december 2021

<b>Tangible fixed assets</b>	<b>0</b>				
		Value	Purchase	Write-off	Value
		01/01/21	2021	2021	31/12/21
		0	0	0	<u>0</u>
<b>Receivables</b>	<b>0</b>				
Receivables					<u>0</u>
<b>Liquid assets</b>	<b>321,199</b>				
NL33 TRIO 0788 9520 48					321,084
Credit card					115
					<u>321,199</u>
<b>Equity</b>	<b>4,130</b>				
The result of 2021 has been added to the reserves.					
Balance 01-01-2021					285
Add: result 2021					<u>68,693</u>
Adding to earmarked reserves					64,848
Ownership equity 31-12-2021					<u>4,130</u>

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## **Explanatory statements on the balance sheet 31 december 2021**

<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>



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## Explanatory statements on the profit and loss 31 december 2021

<b>Turnover</b>	<b>328,304</b>	
Grants		322,322
Turnover 0%		<u>5,982</u>
		<b><u>328,304</u></b>
<b>Direct costs</b>	<b>258,359</b>	
Providing grants		257,474
Direct costs		<u>885</u>
		<b><u>258,359</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>

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## Explanatory statements on the profit and loss 31 december 2021

<b>General costs</b>	<b>593</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		296
Payment differences		94
Bank charges		203
Other		0
		<u>593</u>
<b>Extraordinary revenues</b>	<b>-659</b>	
Grantee		0
Interest		-659
		<u>-659</u>

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## **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.