

ARONDEUS • VAN EK • TEN BERGE

ANNUAL FINANCIAL REPORT 2024

Internet Confrerie Stichting
Van Beuningenplein 103
1051 VT Amsterdam

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

Amsterdam, May 12th, 2024

Introduction

We hereby offer you the accounts concerning the annual report 2024 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 2024 and the statement of income and expenses for 2024.

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

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Fiscal position 2024

RESULT			173.630
Add:			
* <i>non-deductable costs</i>			
'Oort' correction:	0 x 26,5%	<u>0</u>	<u>0</u>
Balance			173.630
Subtract:			
* <i>investment reduction</i>	0 x 28%	<u>0</u>	<u>0</u>
FISCAL RESULT			<u>173.630</u>

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Balance sheet 31 december 2024

	€	2024	€	2023
ASSETS				
TANGIBLE FIXED ASSETS				
Equipment		0		0
Inventory		<u>0</u>		<u>0</u>
		0		0
CURRENT ASSETS				
Debtors		3.763		380
Receivables		0		0
Liquid assets		<u>703.560</u>		<u>531.783</u>
		<u>707.323</u>		<u>532.163</u>
		<u>707.323</u>		<u>532.163</u>
LIABILITIES				
OWNERSHIP EQUITY				
Equity		2.868		1.270
Earmarked funds		<u>702.425</u>		<u>530.393</u>
		705.293		531.663
CURRENT LIABILITIES				
Creditors		1.530		0
Short term liabilities		0		0
Accruals		<u>500</u>		<u>500</u>
		<u>2.030</u>		<u>500</u>
		<u>707.323</u>		<u>532.163</u>

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Profit and loss 2024

	€	2024	€	2023
REVENUES				
Turnover		222.833		389.591
Subtract: direct costs		<u>48.278</u>		<u>72.405</u>
		174.555		317.186
EXPENDITURES				
Housing		0		0
Travel costs		0		0
General costs		925		926
Write-offs		<u>0</u>		<u>0</u>
		925		926
GROSS RESULT		173.630		316.260
EXTRAORDINARY REVENUES AND COSTS		<u>0</u>		<u>0</u>
RESULT		<u>173.630</u>		<u>316.260</u>

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Explanatory statements on the balance sheet 31 december 2024

Equity **2.868**

The result of 2024 has been added to the reserves.

Balance 01-01-2024	1.270
Add: result 2024	<u>173.630</u>

Balance earmarked reserves	172.032
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Ownership equity 31-12-2024	<u>2.868</u>
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Creditors **1.530**

Creditors	1.530
	<u>1.530</u>

Short term liabilities **0**

Short term liabilities	0
	<u>0</u>

Accruals **500**

Reservation accounting	500
	<u>500</u>

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Explanatory statements on the profit and loss 31 december 2024

Turnover	222.833	
Grants		172.032
Charged costs		<u>50.801</u>
		<u>222.833</u>
Direct costs	48.278	
Providing grants		0
Direct costs		<u>48.278</u>
		<u>48.278</u>
Housing	0	
Rent		0
Other housing costs		<u>0</u>
		<u>0</u>
Travel costs	0	
Travel costs		0
Subsistence costs		<u>0</u>
		<u>0</u>

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Explanatory statements on the profit and loss 31 december 2024

General costs	925	
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		514
Payment differences		0
Bank charges		411
Other		0
		<u>925</u>
Extraordinary revenues	0	
Grantee		0
Interest		0
		<u>0</u>

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General explanatory statements

On December 6th 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 Song (chairman), Sanne Stevens (treasurer) and Carlos Gaio (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.