

Annual Report and annual statements of 2018



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	NL42INGB000626886 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	<table style="width: 100%; border: none;"> <tr> <td style="width: 30%;">Chairman</td> <td>M.I. Roest</td> </tr> <tr> <td>Secretary</td> <td>N.D.M. Müller</td> </tr> <tr> <td>Treasurer</td> <td>J.M.H. Ebbing</td> </tr> </table>	Chairman	M.I. Roest	Secretary	N.D.M. Müller	Treasurer	J.M.H. Ebbing
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Secretary	N.D.M. Müller						
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ESTABLISHING	<p>Statutes of the Foundation the Gathering Foundation Europe</p> <p>No remuneration policy.</p> <p>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.</p>						
Objective	2018 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 2018 (incl. tax 21%)						

2018

Inventory:

<i>Assets</i>		<i>Liabilities</i>	
Inventory	€ 0	Transip	€ 105,88
Debtors '18	€ 0	Creditors '18	€ 0
Website	€ 1.038,78	Equity	€ 1.826,18
Donation	€ 345,88	Website maintenance	€ 0
Bank account	€ 186,47	Bank account	€ 114,00
Stock (caps + Slippers)	€ 474,93		
Savings account	€ 0		

Balance:

<i>Debit</i>		<i>Credit</i>	
Inventory	€ 1.038,78	Equity	€ 2.046,06
Debtors	€ 114,00	Creditors	€ 0
Stock (caps + Slippers)	€ 474,93		
Bank account	€ 144,95		
Donation	€ 126,00		
Savings account	€ 0		

TOTAL:

	€ 2.046,06		€ 2.046,06
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<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	€ 186,47	Transip	€ 105,88
Debtors	€ 0,00	Website maintenance	€ 0
Receivable turnover	€ 0,00	Bank account	€ 114,00
Donation	€ 345,88	Donation	€ 312,47
Total	€ 2.046,06	Total	€ 2.046,06

Date annual statements and annual report 1 January 2019