

ARONDEUS • VAN EK • TEN BERGE

***ANNUAL FINANCIAL REPORT 2022***

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

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## **ANNUAL FINANCIAL REPORT 2022**

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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, 7 juni 2023

## Introduction

We hereby offer you the accounts concerning the annual report 2022 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 2022 and the statement of income and expenses for 2022.

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 2022

<b>RESULT</b>			<b>-105,855</b>
Add:			
* <i>non-deductable costs</i>			
'Oort' correction:	0 x 26,5%	<u>0</u>	<u>0</u>
Balance			-105,855
Subtract:			
* <i>investment reduction</i>	0 x 28%	<u>0</u>	<u>0</u>
<b>FISCAL RESULT</b>			<b><u>-105,855</u></b>

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Balance sheet 31 december 2022

	€	<u>2022</u>	€	<u>2021</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		780		359
Receivables		0		0
Liquid assets		<u>215,874</u>		<u>321,199</u>
		<b><u>216,654</u></b>		<b><u>321,558</u></b>
		<b><u>216,654</u></b>		<b><u>321,558</u></b>
<b>LIABILITIES</b>				
<b>OWNERSHIP EQUITY</b>				
Equity		2,566		-1,064
Earmarked funds		<u>212,837</u>		<u>322,322</u>
		<b>215,403</b>		<b>321,258</b>
<b>CURRENT LIABILITIES</b>				
Creditors		0		0
Short term liabilities		951		0
Accruals		<u>300</u>		<u>300</u>
		<b><u>1,251</u></b>		<b><u>300</u></b>
		<b><u>216,654</u></b>		<b><u>321,558</u></b>

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## Profit and loss 2022

	€	<u>2022</u>	€	<u>2021</u>
<b>REVENUES</b>				
Turnover		43,097		328,304
Subtract: direct costs		<u>159,404</u>		<u>258,359</u>
		-116,307		69,945
<b>EXPENDITURES</b>				
Housing	0		0	
Travel costs	0		0	
General costs	658		593	
Write-offs	<u>0</u>		<u>0</u>	
		<u>658</u>		<u>593</u>
<b>GROSS RESULT</b>		-116,965		69,352
<b>EXTRAORDINARY REVENUES AND COSTS</b>		<u>11,110</u>		<u>-659</u>
<b>RESULT</b>		<u><b>-105,855</b></u>		<u><b>68,693</b></u>

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## Explanatory statements on the balance sheet 31 december 2022

<b>Tangible fixed assets</b>	<b>0</b>				
		Value	Purchase	Write-off	Value
		01/01/22	2022	2022	31/12/22
		0	0	0	<u>0</u>
<b>Debtors</b>	<b>780</b>				
Debtors					780
					<u>780</u>
<b>Receivables</b>	<b>0</b>				
Receivables					0
					<u>0</u>
<b>Liquid assets</b>	<b>215,874</b>				
NL33 TRIO 0788 9520 48					210,051
Credit card					5,823
					<u>215,874</u>
<b>Earmarked funds</b>	<b>212,837</b>				
OR2021-80974					168,905
OR2021-82465					43,932
					<u>212,837</u>

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## **Explanatory statements on the balance sheet 31 december 2022**

**Equity** **2,566**

The result of 2022 has been added to the reserves.

Balance 01-01-2022	-1,064
Add: result 2022	<u>-105,855</u>

Balance earmarked reserves	-109,485
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Ownership equity 31-12-2022	<u><b>2,566</b></u>
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**Creditors** **0**

Creditors	<u>0</u>
	<u><b>0</b></u>

**Short term liabilities** **951**

Short term liabilities	<u>951</u>
	<u><b>951</b></u>

**Accruals** **300**

Reservation accounting	<u>300</u>
	<u><b>300</b></u>



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## **Explanatory statements on the profit and loss 31 december 2022**

<b>Turnover</b>	<b>43,097</b>	
Grants		43,097
Turnover 0%		<u>0</u>
		<b><u>43,097</u></b>
<b>Direct costs</b>	<b>159,404</b>	
Providing grants		149,382
Direct costs		<u>10,022</u>
		<b><u>159,404</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 2022

<b>General costs</b>	<b>658</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		363
Payment differences		5
Bank charges		290
Other		0
		<u>658</u>
<b>Extraordinary revenues</b>	<b>11,110</b>	
Grantee		0
Charged costs		11,983
Interest		-873
		<u>11,110</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 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.