

ARONDEUS • VAN EK • TEN BERGE

ANNUAL FINANCIAL REPORT 2023

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

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ANNUAL FINANCIAL REPORT 2023

	<u>page</u>
<u>Contents</u>	1
<u>Report</u>	
* Fiscal position	3
<u>Financial report</u>	
* Balance sheet 31 december 2023	4
* Profit and loss 2023	5
* Explanatory statements on the balance sheet	6
* Explanatory statement on the profit and loss	8
* General explanatory statements	10

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

Amsterdam, March 25th, 2024

Introduction

We hereby offer you the accounts concerning the annual report 2023 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 2023 and the statement of income and expenses for 2023.

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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Internet Confrerie Stichting 8606 91 524

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Fiscal position 2023

RESULT			316.260
Add:			
* <i>non-deductable costs</i>			
'Oort' correction:	0 x 26,5%	<u>0</u>	<u>0</u>
Balance			316.260
Subtract:			
* <i>investment reduction</i>	0 x 28%	<u>0</u>	<u>0</u>
FISCAL RESULT			<u>316.260</u>

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Balance sheet 31 december 2023

	€	2023	€	2022
ASSETS				
TANGIBLE FIXED ASSETS				
Equipment		0		0
Inventory		<u>0</u>		<u>0</u>
		0		0
CURRENT ASSETS				
Debtors		380		780
Receivables		0		0
Liquid assets		<u>531.783</u>		<u>215.874</u>
		<u>532.163</u>		<u>216.654</u>
		<u>532.163</u>		<u>216.654</u>
LIABILITIES				
OWNERSHIP EQUITY				
Equity		1.270		2.566
Earmarked funds		<u>530.393</u>		<u>212.837</u>
		531.663		215.403
CURRENT LIABILITIES				
Creditors		0		0
Short term liabilities		0		951
Accruals		<u>500</u>		<u>300</u>
		<u>500</u>		<u>1.251</u>
		<u>532.163</u>		<u>216.654</u>

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Profit and loss 2023

	€	<u>2023</u>	€	<u>2022</u>
REVENUES				
Turnover		389.591		43.097
Subtract: direct costs		<u>72.405</u>		<u>159.404</u>
		317.186		-116.307
EXPENDITURES				
Housing	0		0	
Travel costs	0		0	
General costs	926		658	
Write-offs	<u>0</u>		<u>0</u>	
		<u>926</u>		<u>658</u>
GROSS RESULT		316.260		-116.965
EXTRAORDINARY REVENUES AND COSTS		<u>0</u>		<u>11.110</u>
RESULT		<u>316.260</u>		<u>-105.855</u>

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Explanatory statements on the balance sheet 31 december 2023

Tangible fixed assets	0				
		Value	Purchase	Write-off	Value
		01/01/23	2023	2023	31/12/23
		0	0	0	<u>0</u>
Debtors	380				
Debtors					380
					<u>380</u>
Receivables	0				
Receivables					0
					<u>0</u>
Liquid assets	531.783				
NL33 TRIO 0788 9520 48					520.734
Credit card					11.049
					<u>531.783</u>
Earmarked funds	530.393				
OR2023-91122 OSF					227.770
LLF					75.000
PHP					14.786
OR2021-80974					168.905
OR2021-82465					43.932
					<u>530.393</u>

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Explanatory statements on the balance sheet 31 december 2023

Equity **1.270**

The result of 2023 has been added to the reserves.

Balance 01-01-2023	2.566
Add: result 2023	<u>316.260</u>

Balance earmarked reserves	317.556
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Ownership equity 31-12-2023	<u>1.270</u>
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Creditors **0**

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

Short term liabilities **0**

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

Accruals **500**

Reservation accounting	<u>500</u>
	<u>500</u>

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Explanatory statements on the profit and loss 31 december 2023

Turnover	389.591	
Grants		317.936
Charged costs		<u>71.655</u>
		<u>389.591</u>
Direct costs	72.405	
Providing grants		0
Direct costs		<u>72.405</u>
		<u>72.405</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 2023

General costs	926	
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		593
Payment differences		0
Bank charges		324
Other		9
		<u>926</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.