STICHTING CHAPEL & YORK FOUNDATION EU
AT AMSTERDAM

Annual Report 2024/2025

September 15, 2025

CONTENTS

Goed Geregeld
accountants & belastingadviseurs

To the board
Stichting Chapel & York Foundation EU
Markerkant 13 10
1314AN Almere

Dear board members and executive director,

We hereby send you the financial statements for the year 2024/2025 of Stichting Chapel & York Foundation EU.

1 ACCOUNTANT'S COMPILATION REPORT

The financial statements of Stichting Chapel & York Foundation EU, with registered office at Amsterdam, have been compiled by us using the information provided by you . The financial statements comprise the balance sheet as at March 31, 2025 and the profit and loss account for the year 2024/2025 with the accompanying explanatory notes. These notes include a summary of the accounting policies which have been applied.

This compilation engagement has been performed by us in accordance with Dutch law, including the Dutch Standard 4410, “Compilation engagements”, which is applicable to accountants. The standard requires us to assist you in the preparation and presentation of the financial statements in accordance with Part 9 of Book 2 of the Civil Code and the Dutch Accounting Standards applicable to small legal entities (especially "RJk C1 "), as published by the Dutch Accounting Standards Board ('Raad voor de Jaarverslaggeving'). To this end we have applied our professional expertise in accounting and financial reporting.

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. To conclude our work, we have read the financial statements as a whole to consider whether the financial statements as presented correspond with our understanding of Stichting Chapel & York Foundation EU. We have not performed any audit or review procedures which would enable us to express an opinion or a conclusion as to the fair presentation of the financial statements.

During this engagement we have complied with the relevant ethical requirements prescribed by the “Verordening Gedrags- en Beroepsregels Accountants” (VGBA). You and other users of these financial statements may therefore assume that we have conducted the engagement in a professional, competent and objective manner and with due care and integrity and that we will treat all information provided to us as confidential.

Heerhugowaard, September 25, 2025

Goed Geregeld Accountants & Belastingadviseurs B.V.
Drs. L. den Otter RA

ValidSigned door Leendert den Otter
op 25-09-2025

2024/2025 DIRECTORS' REPORT

General

The members of the board are pleased to present the annual Directors' Report together with the financial statements of Stichting Chapel & York Foundation EU (hereafter also the Foundation) for the year 2024/2025 ended on 31 March 2025. The financial statements are prepared by the accountants of Goed Geregeld, accountants & belastingadviseurs at Heerhugowaard, The Netherlands in accordance with professional requirements for accountants and for purposes of compliance with Netherlands corporate law.

The registered and actual address of the Foundation (Chamber of Commerce file / Kamer van Koophandel (KvK) no 70763682) is Markerkant 13 10, 1314 AN Almere. The Foundation has its statutory seat in Amsterdam. Stichting Chapel & York Foundation EU is a member of the Chapel & York Family of Foundations which comprises seven Foundations around the world, all of whose aim is to increase international philanthropy.

The members of the Chapel & York Foundation EU board are well experienced and respected in the field of philanthropy in The Netherlands and elsewhere. The board consists of:

- Chairperson, Treasurer & Secretary: J.F. (Frank) Aalderinks, as from March 23, 2021
  Frank stepped down in the board meeting of 16 April 2025
- Board Member: N. (Nancy) Bikson, as from January 28, 2020
- Board Member: H. (Henriette) Henny, as from October 16, 2024
- Board Member: G. (Ginelle) van Tartwijk, as from April 16, 2025.

Moreover, the Foundation is supported by M. (Marcel) Mock, part time Executive Director, who acted in this position from 1 November 2023.

The Foundation is a Dutch-registered charity which is governed by its articles of association.
The charity is organized so its director and board members meet at (as a minimum) quarterly intervals and exercise responsibility for its governance. In the intervening periods the Executive Director deals with the routine/daily business. All members of the board give their time freely and no trustee remuneration or expenses was paid in the year. In addition, no out of pocket expenses were reimbursed to the board members and no board member had any beneficial interest in any contract with the Foundation during the year.

Name change and extension of geographical area

Early 2024 the foundation was renamed to Stichting Chapel & York Foundation EU (previous name Stichting Chapel & York Foundation Netherlands). The name change is a result of substantial demand for services of the foundation in other EU countries. Therefor it was decided to extend the geographical area of the foundation as a first step by adding France and Spain. The name change is reflecting the geographical extension and allows for additional future extension with more EU countries when and if appropriate.

Applications for the extension with France and Spain are pending with the competent authorities in these countries. Conclusion of local registrations may be expected in the 2nd half of 2025.

Mission, vision and policy

The objectives of the Foundation are
1. to promote the advancement of education, the relief of poverty, the advancement of religion and such other purposes as are exclusively charitable, as also to accept bequests with the benefit of inventory and to perform all such further acts and activities as are in the widest sense connected therewith, incidental thereto and/or which may be conducive thereto.

2. The Foundation shall make every effort inter alia to attain and accomplish its objectives by:
"providing advice and help to charitable organizations, educational institutions and non- governmental organizations which want to make themselves known to supporters and donors in the Netherlands, France and Spain - providing advice and help to supporters and donors which wish to support charitable organizations, educational institutions and non-governmental organizations around the world.
"engaging in fundraising activities.
"instituting and running programs to increase the flow of philanthropic funds worldwide.
"all other legal means which will contribute to realize the objectives.
"to make grants (to support educational and anti-poverty activities).
3. The objective of the Foundation is not to gain profits.

The Foundation is one of the members of the Chapel & York Family of Foundations with a global presence in various countries. The Foundation is a grant-making nonprofit which invites donors to join it in supporting fund holders of the Foundation who work for the advancement of the public good, with a particular focus on education, poverty relief, the promotion of religion and other those charitable purposes.
Chapel & York offers charities, non-profits, educational institutions, NGO's and other organizations worldwide help to reach out to donors in The Netherlands and (when administrative issues are completed) also in France and Spain, to communicate their work and their mission and to simply and effectively provide opportunities for support. A separate Chapel & York Foundation exists also for services in Switzerland.

Fundholders

Stichting Chapel & York Foundation EU current fund holders are, as follows:
- Aiglon College, Chesières, Switzerland
- Te Papa Foundation, Wellington, New Zealand
- The Jewish Agency for Israel, Jerusalem, Israel
- Amala Education, London, UK
- Valid Aid Giving, County Tyrone, Northern Ireland, UK
- The King's School, Canterbury, Kent, UK
- St Joseph's Home for Chronically Ill Children, Cape Town, ZA
- Foundation Fighting Blindness, Columbia, MD, USA
- United World College of the Atlantic Ltd ((UWC Atlantic), St Donats, Wales, UK
- Babson College, Wellesley, Boston and Miami, US
- International Women's Forum, Washington, US
- Natural State Ltd, Isiolo, Kenya

Each fund holder of the Foundation has been reviewed by the Board after extensive due diligence reviews of its organization and operations. Such due diligence is developed and maintained for Chapel & York worldwide in accordance with general acceptable principles, taking into account as well international rules and regulations against money laundering and terrorist financing.

The Foundation qualifies as an entity serving public purposes and obtained the ANBI status. The ANBI declaration was issued by the Dutch Tax Authority on 16 June 2018 effective as of the date of establishment of the foundation on January 30, 2018 under RSIN / tax number 8584 50 215.
In order to meet prescribed timely approval and filing of annual accounts as from 2025 a board meeting will be held in September (instead of October).

Board meetings and specific topics

During this book year the board organized three formal board meetings on:
- 13 August 2024
- 16 October 2024 and
- 15 January 2025

The main topics discussed, and decisions made are:
- Strategic development
- Board and governance matters
- Compliance
- Finance & financial administrative processes
- Approval annual report 2023/2024
- Marketing, PR & Communications
- Educational
- Events
- Stakeholder management and engagement
- Grant applications

Activities, realised performance and plans for 2025/ 2026

During the year 2024/2025 there was a continuing effort focusing on strategizing and priority setting in order to provide high quality education to fundraisers who are engaged in the advancement of education, the relief of poverty, the advancement of religion and such other purposes as are exclusively charitable. The established strategy was continued to ensure that the Foundation's mission and activities will achieve their maximum impact.

The following three strategic pillars for the period 2022-2024 as adopted by the Board have also guided the Foundation's 2024-2025 activities:
Objective 1: to build a support network of and for existing partners;
Objective 2: to introduce and raise the profile of the mission of the foundation to potential partners in The Netherlands and abroad;
Objective 3: to promote and support international giving as an important vehicle for non-profit organizations to thrive.

To fulfil all objectives, we undertook a number of research initiatives and organized various activities throughout the year:

Subsequent to the successful Lunch Event of the Foundation organized in Amsterdam on 18 January 2024 a second event was held on 16 October 2024 again at Royal Industrieele Groote Club in Amsterdam. This time the topic was 'Fundraising from Major US Donors and Companies' as well as 'Fundraising from US Foundations' mainly attractive to cultural and educational organizations.
Again there was a strong attendance of representatives of various reputable Netherlands cultural organizations and also educational foundations. Presentations were given by Chapel & York international staff members and a brief introduction was given by former Netherlands Minister of Justice. There were a lot of informal contacts, attendants showed enthusiasm with the event and some follow-up resulted from the event.

Organized by all Chapel & York foundations around the world, a number of open online forums was organized for Foundations partner to meet with other partners from around the world to exchange their experiences, discuss sensitive topics and benefit from the knowledge of their peers.

Another two Events about international fundraising developments were held on 1 July 2025. One lunch event for cultural and educational organizations and a second late afternoon event for wealth advisors. Especially the event for wealth advisors covered a high percentage of professionals working in the sector. Both events took place in Amsterdam at Royal IGC.

Additional workshops on international fundraising may be expected in the 2nd half of 2025. Such workshops have proven a welcomed opportunity for fundraisers to gain professional knowledge in international fundraising and philanthropy.

Reserves Policy

The future policy of the trustees will be to maintain only minimal reserves. This is because commitments will not be made beyond donations received and operating costs are expected to be kept at a low level which should be covered by donations. At the year end the charity did not have any free reserves.

Compilation report issued

Financial review

The Foundation has end of year 2024/2025 a negative reserve on the balance sheet of € - 51,343 (end 2023/2024 negative € - 189,476).

Following the closure of C&Y International Ltd as of 31 March 2025, the outstanding intercompany debt of € 34.198 as of March 31, 2025 was released at March 31, 2025. In 2024/2025 C&Y Foundation EU also received two grants for an amount of € 197.718 from C&Y US Foundation Inc. for the purpose of supporting cross-border philanthropy. The total release together with two grants has resulted into a positive result for 2024/2025 of € 138.133 and as a result a corresponding reduction in the reported negative equity compared to last financial year.

The Foundation is entirely reliant on donations and related gifts and is non-profit making. The Foundation intends that at least 98% of its funds are used for charitable purposes. The 2% is needed to cover all general costs.

Following its first grant in 2021/2022 and various grants in the years thereafter, the Foundation has made one grant to Amala Education of € 6,014 in the financial year of this report.

The total grants compared to the donations of 2024/2025 is 97% (2023/2024 94%).

The Foundation costs in 2024/2025 are mainly the remunerations of the Executive Director and recharged management costs from Chapel & York Ltd and some compliance costs.

All the Foundation's costs have been financed by Chapel & York, a UK company. Chapel & York will cover all future Foundation costs until Stichting Chapel & York Foundation EU is able to be self-sustaining.

Board and executive responsibilities in relation to the financial statements

Amsterdam, 15 September 2025

Signatures by the Members of the Board and Executive Director

Nancy Ray Bikson (Chairperson)
ValidSigned door Nancy Bikson
op 29-09-2025

Henriette de Koning-Henny (Member)
ValidSigned door Henriette Henny
op 26-09-2025

Ginelle van Tartwijk (Member)
ValidSigned door Ginelle van Tartwijk
op 29-09-2025

Marcel Mock (Executive Director)
ValidSigned door Marcel Mock
op 25-09-2025

Compilation report issued

FINANCIAL STATEMENTS

1 BALANCE SHEET AS AT MARCH 31, 2025
after processing the result

		March 31, 2025		March 31, 2024	
		€	€	€	€
ASSETS					
Current assets					
Receivables, prepayments and accrued income	(1)	250		250	
Cash and cash equivalents	(2)	11,765		12,966	
			12,015		13,216
			12,015		13,216
EQUITY AND LIABILITIES					
Reserves and funds	(3)				
General reserves			-51,343		-189,476
Current liabilities	(4)				
Other liabilities and Accruals and deferred income			63,358		202,692
			12,015		13,216

2 STATEMENT OF INCOME AND EXPENDITURE OVER 2024/2025

		Period 2024/2025	Budget 2024/2025	Period 2023/2024
		€	€	€
Income				
Donations	(5)	6,200	62,569	6,248
Income from other fundraising organizations	(6)	197,718	101,010	-
Balance income from donations		203,918	163,579	6,248
Income from product/service delivery	(7)	1,275	-	-
Sum of income		205,193	163,579	6,248
Expenses				
Granted Grants				
Grants	(8)	6,014	61,342	6,123
Management and administration				
Other operating expenses	(9)	54,661	102,096	62,883
Balance before financial income and expense		144,518	141	-62,758
Interest and similar expenses	(10)	-6,385	-	-
Result		138,133	141	-62,758
Appropriation of the results				
General reserves		138,133	141	-62,758

3 CASH FLOW STATEMENT 2024/2025

The cash flow statement has been prepared using the indirect method.

	2024/2025		2023/2024	
	€	€	€	€
Cash flow from operating activities				
Operating result	144,518		-62,758	
Adjustments for:				
Movement of working capital:				
Movement of accounts receivable	-		22	
Movement of short-term liabilities (excluding short-term part of long-term debts)	-139,334		70,021	
Cash flow from operating activities		5,184		7,285
Interest paid		-6,385		-
Cash flow from operating activities		-1,201		7,285
		-1,201		7,285

	Cash and cash equivalents
	€
Compilation cash	
Compilation cash at April 1, 2023	5,681
Movement 2023/2024	7,285
Compilation cash March 31, 2024	12,966
Compilation cash at April 1, 2024	12,966
Movement 2024/2025	-1,201
Compilation cash March 31, 2025	11,765

4 NOTES TO THE FINANCIAL STATEMENTS

GENERAL

Activities

The activities of Stichting Chapel & York Foundation EU, with registered offices in Amsterdam mainly consist of the following: promote the advancement of education, relief of poverty, advancement of religion and such other purposes as are exclusively charitable under the laws of the Netherlands.

On January 24, 2024 the foundation changed the name from Stichting Chapel & York Foundation Netherlands in Stichting Chapel & York Foundation EU.

Going concern

The equity of Stichting Chapel & York Foundation EU amounts to negative € 51.343 as at March 31, 2025. It is financed in full with current liabilities provided by allied foundations. Since the establishment of the foundation in 2018 until the balance date only expenses has been made. Chapel & York Limited will cover all the foundation costs until Stichting Chapel & York Foundation EU is able to repay it.

Therefore the accounting principles applied to the valuation of assets and liabilities and the determination of results in these financial statements are based on the assumption of continuity of the company.

Registered office, legal form and registration number at the chamber of commerce

The registered office of Stichting Chapel & York Foundation EU is Amsterdam. The actual address of Stichting Chapel & York Foundation EU is Markerkant 13 10, 1314 AN Almere. The foundation is registered at the chamber of commerce under number 70763682.

Estimates

The preparation of financial statements in conformity with the relevant rules requires the use of certain critical accounting estimates. It also requires management to exercise its judgement in the process of applying the Group's accounting policies. If necessary for the purposes of providing the view required under Section 362(1), Book 2, of the Dutch Civil Code, the nature of these estimates and judgments, including the related assumptions, is disclosed in the notes to the financial statement items in question.

Family of Foundations

Chapel & York Foundation EU is a member of the Chapel & York Family of Foundations, which brings together likeminded charitable Foundations so that they can join forces in furthering similar charitable goals.

Reporting period different then calender year

The financial year is from April 1 up to and including 31 March.

GENERAL ACCOUNTING PRINCIPLES FOR THE PREPARATION OF THE ANNUAL ACCOUNTS

The financial statements are drawn up in accordance with the provisions of Title 9, Book 2, of the Dutch Civil Code and the Dutch Accounting Standards applicable to small legal entities (especially "RJk C1"), as published by the Dutch Accounting Standards Board ('Raad voor de Jaarverslaggeving').

The annual accounts have been prepared based on the historical cost. Valuation of assets and liabilities and determination of the result takes place under the historical cost convention.
Baten en lasten worden toegerekend aan het jaar waarop ze betrekking hebben. Winsten worden slechts opgenomen voor zover zij op balansdatum zijn gerealiseerd. Verplichtingen en mogelijke verliezen die hun oorsprong vinden voor het einde van het verslagjaar, worden in acht genomen indien zij voor het opmaken van de jaarrekening bekend zijn geworden.

Comparison with previous year

The valuation principles and method of determining the result are the same as those used in the previous year, with the exception of the changes in accounting policies as set out in the relevant sections.

ACCOUNTING PRINCIPLES APPLIED TO THE VALUATION OF ASSETS AND LIABILITIES

Receivables and deferred taxes

Upon initial recognition the receivables are valued at fair value and then valued at amortised cost, which equals the face value, after deduction of any provisions. The fair value and amortised cost equal the face value. Any provisions for the risk of doubtful debts are deducted. These provisions are determined based on individual assessment of the receivables.

Cash and cash equivalents

The cash is valued at face value. If cash equivalents are not freely disposable, then this has been taken into account in the valuation.

Current liabilities

On initial recognition current liabilities are recognised at fair value. After initial recognition current liabilities are recognised at the amortised cost price, being the amount received taking into account premiums or discounts and minus transaction costs. This is usually the nominal value.

ACCOUNTING PRINCIPLES FOR THE DETERMINATION OF THE RESULT

Algemeen

The result (balance) is determined as the difference between the total income and the total expenses. Receipts and expenditures are allocated to the period to which they relate in the statement of income and expenditure. A consistent method is followed in the allocation. This means that account is taken of the amounts attributable to a period that are or will be received or paid in another period.

Donations

Donations are allocated to the period to which they relate to the recognised grants. If the donations has not been approved by the board in the reporting year, the not yet granted amounts are reserved on the balance sheet under the short term liabilities.

Income from other fundraising organizations

Income from other fundraising organizations are not being designated for a specific purpose and will not be recognised as a grant. The income from fundraising organizations has been received from Chapel & York US Foundation Inc. and is incidental.

Grants

Grants are recognised after approval of the board. The Foundation intends that at least 98% of its funds are used for charitable purposes. The 2% is needed to cover all general costs.

Expenditure

The expenditure is determined on a historical basis and are attributed to the reporting year to which they relate. The expenditure is recognised once there is a legal or constructive obligation committing the charity to that expenditure, it is probable that settlement will be required and the amount of the obligation can be reliably measured.

Expenditure spent on project/program

The expenses and funding in the context of the charitable projects/programs are being justified in the year they have been promised or, in other cases, in the year the size of the obligation can be established reliably.

Financial income and expenses

Currency translation differences

Currency translation differences arising upon the settlement or conversion of monetary items are recognised in the income statement in the period that they are realised, unless hedge accounting is applied.

PRINCIPLES FOR PREPARATION OF THE CASH FLOW STATEMENT

The cash flow statement has been prepared using the indirect method.

The funds in the cash flow statement consist of cash.
The cash flow statement has been prepared using the indirect method.

The funds in the cash flow statement consist of cash.

5 NOTES TO THE BALANCE SHEET AS OF MARCH 31, 2025

ASSETS

1. Receivables, prepayments and accrued income

	3/31/2025	3/31/2024
	€	€
Prepayments and accrued income		
Rent	250	250

2. Cash and cash equivalents

Triodos bank	10,224	12,966
Stripe	1,541	-
	11,765	12,966

The amount is freely disposable.

EQUITY AND LIABILITIES

3. Fund balance

General reserves	-51,343	-189,476
	-51,343	-189,476

	2024/2025	2023/2024
	€	€
General reserves		
Carrying amount as of April 1	-189,476	-126,718
Allocation of financial year net result	138,133	-62,758
Carrying amount as of March 31	-51,343	-189,476

4. Current liabilities

	3/31/2025	3/31/2024
	€	€

Other liabilities

Chapel & York International Ltd	-	78,858
Chapel & York Limited	51,913	113,597
	51,913	192,455

The nature of the intercompany balances relates to paid trading expenses paid (funding) on behalf of the Chapel & York Foundation EU, as well recharged management fees from Chapel & York International Ltd. and Chapel & York Ltd.

No interest has been calculated. No securities have been agreed.

C&Y International Ltd (UK) was officially closed on March 31, 2025. All activities have been transferred to Chapel & York Ltd. As part of the closing process all intercompany balances were reviewed and cleared accordingly to ensure there are no outstanding amounts between group entities. As a result C&Y Foundation EU released the current outstanding intercompany balance with C&Y International Ltd for an amount of € 34.108 (the funded trading expenses).

The received two donations from the Chapel & York US Foundation, Inc. (with reference to note 6) has been used to pay back most of the outstanding intercompany balances with Chapel & York Limited and Chapel & York International Ltd.

Accruals and deferred income

Advanced donations received	7,445	6,200
Accrual compilation annual report	4,000	4,037
	11,445	10,237

6 NOTES TO THE STATEMENT OF INCOME AND EXPENDITURE OVER 2024/2025

	Period 2024/2025	Budget 2024/2025	Period 2023/2024
	€	€	€
5. Donations			
Donations external	6,200	62,569	6,248
6. Income from other fundraising organizations			
Income from other fundraising organizations (C&Y International Inc)	197,718	101,010	-

In 2024/2025 the Chapel & York US Foundation, Inc. has granted two donations for the purpose of supporting cross-border philanthropy with a total amount of € 198.000 (rounded) to the Chapel & York Foundation EU. The donation are for the use with the charitable activities of the Chapel & York Foundation EU.

7. Income from product/service delivery

	Period 2024/2025	Budget 2024/2025	Period 2023/2024
Fundraising workshops	1,275	-	-

Granted Grants

8. Grants

	Period 2024/2025	Budget 2024/2025	Period 2023/2024
Approved grants	6,014	61,342	6,123

Emoluments of board members

No remuneration can be granted to the Board members. Expenses will be reimbursed to the Board members on production of the necessary proof.

The executive director is granted a remuneration of about € 34.100 (last year € 22.000) per year for an average of 4 days per month (presented under other general expenses).

Staff

During the 2024/2025 financial year the foundation had no employees.

9. Other operating expenses

	Period 2024/2025	Budget 2024/2025	Period 2023/2024
Accomodation expenses	1,057	1,363	1,023
Office expenses	873	3,057	1,486
Selling and distribution expenses	73	-	1,185
General expenses	52,658	97,676	59,189
	54,661	102,096	62,883

Accomodation expenses

	Period 2024/2025	Budget 2024/2025	Period 2023/2024
Office rent	1,057	1,363	1,023

	Period 2024/2025	Budget 2024/2025	Period 2023/2024
	€	€	€
Office expenses			
IT costs	873	2,399	1,294
Other expenses	-	-	192
Insurance	-	658	-
	873	3,057	1,486
Selling and distribution expenses			
Travelling expenses	-	-	1,185
Costs of fundraising (fee)	73	-	-
	73	-	1,185
General expenses			
Management charges Chapel & York Ltd.	14,890	13,632	17,802
Audit costs	4,000	2,840	4,018
Accounting costs	392	341	-
Management charges Executive Director	34,109	55,890	22,467
Legal charges	32,998	20,448	17,374
Bank charges	377	436	242
General expenses	-	4,089	-2,714
Release intercompany balance Chapel & York International Inc	-34,108	-	-
	52,658	97,676	59,189

The executive director is granted a remuneration of € 690 per day for an average of 4 days per month.

The legal charges concerns various legal advice and support in relation to desire to extend the scope in the European Union with France and Spain.

In 2024 the Foundation received from the Triodos Bank € 2.400 which has been a fraud booking by an external party in 2023. In 2023 the fraud booking has been debited on the general expenses account. In 2024 the reimbursement of the Trios Bank has been credited on the general expenses account.

C&Y International Inc was officially closed on March 31, 2025. As part of the closing process all intercompany balances were reviewed and cleared accordingly to ensure there are no outstanding amounts between group entities. As a result C&Y Foundation EU released the current outstanding intercompany balance with C&Y International Inc.

Financial income and expenses

10. *Interest and similar expenses*

Exchange Gain	-6,385	-	-

The exchange Gain is due to payments and clearing of the intercompany balances with C&Y International Inc (USD) and C&Y Ltd (GBP).

7 OTHER DISCLOSURE

Subsequent events

There are no post balance sheet events.

Appropriation of the result for the 2023/2024 financial year

The annual account for 2023/2024 was adopted by the board meeting held on October 16, 2024. The board meeting has determined the appropriation of the result as it was proposed.

Appropriation of the profit for 2024/2025

The board of directors proposes to add the profit for 2024/2025 of € 138,133 to the other reserves.
This proposal has been processed in the annual account in advance of the adoption by the General Meeting.

Emoluments of board members

No remuneration can be granted to the Board members. Expenses will be reimbursed to the Board members on production of the necessary proof.

The executive director is granted a remuneration of € 690 per day for an average of 4 days per month.

Staff

During the 2024/2025 financial year the foundation had no employees.

Signature by the board of directors for approval

Amsterdam, September 15, 2025

Nancy Bikson (Chairperson)

ValidSigned door Nancy Bikson
op 29-09-2025

Henriette de Koning-Henny (Member)

ValidSigned door Henriette Henny
op 26-09-2025

Ginelle van Tartwijk (Member)

ValidSigned door Ginelle van Tartwijk
op 29-09-2025

Marcel Mock (Executive director)

ValidSigned door Marcel Mock
op 25-09-2025