

STICHTING FONDS 1999

Situated in Amsterdam

Annual Report

2022

Stichting Fonds 1999
Claude Debussylaan 15
1082 MC Amsterdam

STATEMENT OF INCOME AND EXPENDITURE	2022	2021
	€	€
INCOME		
Income from Investments	375.083	5.592.610
	-----	-----
Donations received	234.000	0
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EXPENDITURE		
Income from Investments	0	0
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Donations paid	-1.168.533	-1.807.505
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Others costs and expenses		
General costs	-12.084	-16.607
Interest	-1.857	-578
	-----	-----
	-13.941	-17.185
	-----	-----
Result	<u>-573.391</u>	<u>3.767.920</u>
Appropriation of result		
Other reserves	46.967	1.106.290
Special purpose appropriated reserve	-620.358	2.661.630
	<u>-573.391</u>	<u>3.767.920</u>

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NOTES TO THE STATEMENT OF INCOME AND EXPENDITURE

The Foundation capital is invested and the income on investments is used almost entirely for the objectives pursued by the Foundation.

Stichting Fonds 1999 meets the criterion of article 1a paragraph 1 sub B implementing Regulation General Law on Government Taxes 1994, to serve the public interest exclusively or almost exclusively (so called 90% criterion).

The income on investments in 2022 amounts to € 375.083 positive, compared to a positive income on investments of € 5.592.610 in 2021.

Furthermore the Foundation received a donation of € 234.000 in 2022.

The Foundation is a Equity Fund. The Foundation does not actively raise money, donations or legancies.

The Board of the Foundation has assessed and taken various proposals in consideration.

In 2022 the Foundation had made various donations in total € 1.168.533 compared to € 1.807.505 in 2021.

Remuneration of the Board

The Board is not remunerated.

Appropriation of the result

The result for 2022 has been appropriated as follows:

	€
Other reserves	46.967
Special purpose appropriated reserve	-620.358
	<u>-573.391</u>