



Substantive and financial annual report Financial Year 2019

Substantive report

The board of the foundation

In 2019, the board of the foundation also consisted of Mim van der Meij (chairman), Frieda Drijver (secretary) and Rens Looij (treasurer).

The board met five times. In those meetings we discussed all routine administrative matters, such as the state of donations, books and CDs and MP3s and the finances.

To involve the donors in the work, a newsletter was sent out four times.

We consulted a number of times with Niek Brouw about various matters, such as starting work on the dimension book. We met with the people of Epidauros and Vitaal.nl one last time to complete the work on the professional training of Niek Brouw.

Spanish edition Love Aggression Depression

The Spanish edition of love aggression depression “El código emocional de la enfermedad” was released to our delight in June.

Website

The following changes have been made to the website:

- In addition to the CDs with the lectures, it is now also possible to obtain those lectures on MP3;
- The request for books, CDs and MP3s is automated;
- Polish edition of LAD is posted on the website;
- The website was also well visited in 2019.



Books, CDs and MP3s

A book, CDs or MP3s were ordered by 26 people. For this we received almost € 600 in donations.

Donors

We are delighted to receive just over € 8000 in donations from more than 40 donors.

The dimension book

Frieda has worked with Niek a number of times on an outline for the book about dimensions.

Moving over

With the move of Vitaal.nl, we joined together with our archive in March 2019 from Colijnplein to Appelstraat 22 in the Hague. There we relocated our videotapes, DVDs and folders with texts.

The archive

The physical archive was mainly "refined" in 2019. We have double-checked all the DVDs we still miss. This also applies to the video tapes and the prints. In addition, the further filling of the portal with search terms and PDFs of the elaborations was discussed.

Work on the color test

Together with Valerie van Burk Rens wrote scenarios and scenes for the color test.

Financial annual report

In short, we can say that we spent about as much as we received from donations. That means we have not compromised on our "assets". That's good because we hope to have some big expenses in 2020 on the color test and / or the dimension book. On page 3 you will find the summary of the treasurer's finances.

In this English version of the annual financial report we have not included the annual accounts of our accountant. These are only available in Dutch. These can be viewed in our Dutch version.

Finally: looking ahead

Our hopes and expectations for 2020 and 2021 are the following:

- Written and published the dimension book;
- Developed the balance test and make it usable for a wider audience.

We have experienced, after 5 years of management in and of this beautiful and special foundation and in these turbulent times, that intentions are not always realized with thought speed. And that patience is regularly tested.

At the same time, we have experienced that patience can actually produce beautiful things. In this context, Niek regularly quotes "the Tibetans" as "Patience heals".

We will experience it!

Grateful for the trust placed,

Mim van der Meij, Frieda Drijver and Rens Looij

Financial statement 2019

Niek Brouw Method Research Foundation

START of 2019: Balances accounts 01/01/2019	
Balance business account 01/01/2019	€ 1.469,42
Balance business savings account 01/01/2019	€ 13.094,31
Total balances 01/01/2019	€ 14.563,73

HAPPENED IN 2019: INCOME	
Received donations	€ 8.135,00
Received donations for booklets, CDs and MP3s	€ 583,50
Received interest	€ 4,78
Total income	€ 8.723,28

HAPPENED IN 2019: THE EXPENDITURE	
Costs of website management	€ 3.711,65
Costs of payment transactions	€ 172,00
Costs for the Archive	€ 4.211,61
Costs postage sending booklets, CDs and MP3s	€ 82,00
Costs rents	€ 82,50
Costs management and office	€ 427,77
Total expenditure	€ 8.687,53

END OF 2019: account balances	
Business account balance 31/12/2019	€ 2.300,39
Balance business savings account 31/12/2019	€ 12.299,09
Total balance 31/12/2019	€ 14.599,48

CHECK	
According to accounting	€ 14.599,48
Balances accounts	€ 14.599,48
Difference	€ 0,00

The treasurer: L.F. (Rens) Looij