

## Substantive and financial annual report Financial year 2020

### Substantive report

#### The board of the foundation

In 2020, the board of the Foundation consisted of Mim van der Meij (chairman), Frieda Drijver (secretary) and Rens Looij (treasurer) also of Fennie Vrij (from March 2020).

The board has met five times in this calendar year, through ZOOM in connection with Covid.

In addition to routine administrative matters, such as state of affairs donations, books, finances, the meetings also discussed: the decision to add Fennie as a board member, brainstorming about the website renewal, a possible ANBI status for the Foundation, redistribution of tasks and how new therapists to be trained can make use of the archive.

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

We also consulted a number of times with Niek Brouw and / or Vitaal.

#### Donors meeting in the context of the five-year anniversary of the foundation

Because the Foundation existed for five years in 2020, we organized a meeting for the donors in March, with Anna Verwaal as guest speaker. This meeting was well attended and much appreciated.

#### Website

We asked several people (who are and are not familiar with the work of Niek Brouw) how they experience the website and whether they see areas for improvement. We received positive responses and are looking into how we can make improvements.

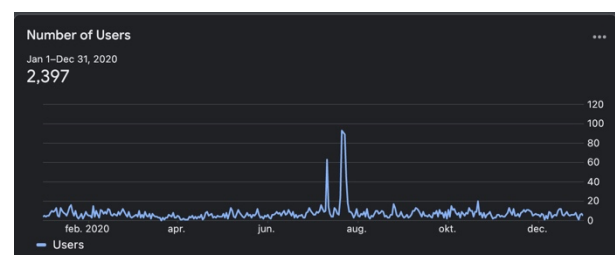
We asked people to write a review, which turns out to be not that easy.

We are investigating whether we can make the Homepage more up to date.

The newsletter has been added in English and Spanish

The Norwegian translation has been posted on the website.

#### Users over time



#### Books, CDs and MP3s

33 people ordered a book, CD or MP3. For this we received almost € 550 in donations

#### Donors

We are delighted to receive nearly € 9,000 in donations from more than 40 donors.

### The dimension book

It is Niek's intention to write the dimension book himself. We are very happy with that. As a foundation, we continue to facilitate the development.

### The archive

We have received material for the archive from various sources and have now processed this in both the physical and the digital archive. We have consulted within the board about how to open the digital archive in a AVG responsible manner, this discussion is not yet completed.

### Work on the color test

The plan to make the color test accessible to a wider audience is in full development. This in close collaboration with Niek. It turns out to be a broad topic.

### ANBI

The preparatory work has almost been completed to ask the tax authorities to designate the foundation as ANBI. An ANBI status has tax benefits for both donors and the foundation.

### Financial annual report

In short, we can say that we have received more money in donations than we have spent. That is not necessarily our intention. The larger editions that we expected, around an edition of the dimension book and the color test, were still to come.

In the next two years (2021 and 2022) we hope to be able to use the assets for this.

On page 3 you will find the summary of the treasurer's finances.

### Finally, looking ahead

Our hopes and expectations for 2021 and 2022 are the following:

- ✚ Make the color test available to a wider audience.
- ✚ Facilitate a publication of the Dimension Book.
- ✚ Achieving ANBI status.
- ✚ Redistribution of tasks in the board.
- ✚ Opening the archive for new therapists' method Niek Brouw in a GDPR-safe manner.
- ✚ Realizing a new homepage of the website [www.niekbrouw.nl](http://www.niekbrouw.nl).

We have experienced that a number of subjects are more unruly than we thought. Especially in this Corona year. We regularly run into unexpected things. This requires new discussion, reflection and reflection. We will progress with patience.

Grateful for the trust placed,

Mim van der Meij, Frieda Drijver, Rens Looij and Fennie Vrij

# Financial statement 2020

Niek Brouw Method Reasearch Foundation

<b>START of 2020: Balances accounts 01/01/2020</b>	
Balance business account 01/01/2020	€ 2.300,39
Balance business saving account 01/01/2020	€ 12.299,09
<b>Total balances 01/01/2020</b>	<b>€ 14.599,48</b>

<b>HAPPENED IN 2020: INCOME</b>	
Recieved donations	€ 8.820,00
Recieved donations for booklets, CDs and MP3s	€ 548,10
Recieved interest	€ 0,00
<b>Total INCOME</b>	<b>€ 9.368,10</b>

<b>HAPPENED IN 2020: THE EXPENDITURE</b>	
Costs of website management	€ 1.839,37
Costs of payment transactions	€ 156,89
Costs for the archive	€ 1.371,60
Costs postage sending booklets, CDs and MP3s	€ 108,60
Costs celebrating 5 year anniversery	€ 1.250,00
Costs management and office	€ 348,12
<b>Total EXPENDITURE</b>	<b>€ 5.074,58</b>

<b>END OF 2020: Balances accounts 31/12/2020</b>	
Balance business account 31/12/2020	€ 1.893,91
Balance business saving account 31/12/2020	€ 16.999,09
<b>Total balances 31/12/2020</b>	<b>€ 18.893,00</b>

<b>CHECK</b>	
According to accounting	<b>€ 18.893,00</b>
Balances accounts	<b>€ 18.893,00</b>
Difference	<b>€ 0,00</b>

The treasurer: L.F. (Rens) Looij