



Content-related

The board of the foundation has remained unchanged this year. That is very nice for the progress of our work. The board consists of Valerie Burk, general board member, Rens Looij, treasurer and Mim van der Meij, chairman and secretary.

The board met 5 times this year, in addition to current affairs, we have been working on the name and logo change. You have seen the result. In addition, we spent a lot of time on our contribution to starting the course for new therapists, which we succeeded this year. The archive also needs the necessary attention. The collaboration with Niek, Martine and Vitaal was also a topic of discussion, how can we optimize that collaboration?

We have kept you informed of our work by sending you newsletters, this year.

It is great that this year more than 3400 people visited the website, more than 1800 in Europe, more than 700 in America, more than 600 in Asia. And even 181 in Africa. We have sold 74 booklets and CDs. The goal, the spreading of Niek's ideas, is hereby started. Of course, we hope to be able to reach more and more people.

The collaboration between Niek, Martine and Vitaal has now acquired a fixed rhythm. We have been together 6 times this year. We exchange what we are doing, we support each other in this and work together. That is a great thing, we are no longer independent institutes, but as we call it, an organic whole. This too can continue to grow.

We are busy looking at the archive for quality of image and sound. We also spend a lot of time updating the website. That also takes a lot of time and money, which we are lucky to have because you support our cause.

Financial

Due to a nice increase in donations and book and CD sales, the foundation's assets increased in the past financial year.

On page 2 you will find the annual report of the treasurer.

On pages 3, 4 and 5 the checking work of our accountant, Marcel Munier, who has summarized the financial year in a balance sheet, a combined balance sheet and a profit and loss account (not available in English).

Finally

It was a good and fruitful year for the foundation and we are confidently going to 2023.

We hope with your support!

Mim van der Meij, Valerie van Burk and Rens Looij

Foundation for Motor Development Niek Brouw

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Chamber of Commerce number: 62542311

Bank account number: NL34 INGB 000 6757010

Financial statement 2022
Foundation For Motor Development Niek Brouw

START of 2022: Balances accounts 01/01/2022	
Balance business account 01/01/2022	€ 915,27
Balance business saving account 01/01/2022	€ 19.499,09
Total balances 01/01/2022	€ 20.414,36

HAPPEND IN 2022: INCOME	
Recieved donations	€ 8.245,00
Recieved donations for booklets, CDs and MP3s	€ 1.122,70
Recieved interest	€ 0,00
Total INCOME	€ 9.367,70

HAPPENED IN 2020: THE EXPENDITURE	
Costs of website management	€ 1.084,57
Costs of payment transactions	€ 211,00
Costs for the archive	€ 398,25
Costs postage sending booklets, CDs and MP3s	€ 84,39
Costs management and office	€ 1.014,78
Total EXPENDITURE	€ 2.792,99

END OF 2022: Balances accounts 31/12/2022	
Balance business account 31/12/2020	€ 2.289,98
Balance business saving account 31/12/2020	€ 24.699,09
Total balances 31/12/2020	€ 26.989,07

CHECK	
According to accounting	€ 26.989,07
Balances accounts	€ 26.989,07
Difference	€ 0,00

Stichting Onderzoek Methode Niek Brouw

Balans per 31 december 2022

	<u>31.12.2022</u>	<u>31.12.2021</u>
	€	€
ACTIVA		
Vaste activa		
Website	0	0
Vlottende activa		
Vorderingen	-	-
Liquide middelen	<u>26.989</u>	<u>20.414</u>
	<u>26.989</u>	<u>20.414</u>
PASSIVA		
Stichtingsvermogen	<u>26.989</u>	<u>20.414</u>

Staat van Baten en Lasten over 2022

BATEN		
Donaties	9.368	5.177
LASTEN		
Kosten beheer en administratie	<u>2.793</u>	<u>4.506</u>
RESULTAAT	<u>6.575</u>	<u>671</u>

Datum: 13-02-23
Tijd: 13:35:29

Maatschap X-weg BLEISWIJK
Stichting Onderzoek Methode Niek Brouw - EUR
Gecombineerde balans Periode 0 tot en met 12

Bladzijde: 1

Rekening	Omschrijving	Balans		Verlies & winst	
		Debet	Credit	Debet	Credit
1920	Postgiro	2.289,98			
1960	Deposito	24.699,09			
	Subtotaal 19:	26.989,07			
2120	Stichtingsvermogen		26.989,07		
	Subtotaal 21:		26.989,07		
4250	Website			1.084,57	
	Subtotaal 42:			1.084,57	
4310	Bankrente/kosten			228,80	
	Subtotaal 43:			228,80	
4609	Zegel en porto kst			84,39	
4650	Kantoorbenodigdheden			996,98	
4655	Archief			398,25	
	Subtotaal 46:			1.479,62	
8000	Donaties				9.367,70
	Subtotaal 80:				9.367,70
9860	Resultaat 2022(2021)			6.574,71	
	Subtotaal 98:			6.574,71	
	Saldo winst:	26.989,07	26.989,07	9.367,70	9.367,70
		26.989,07	26.989,07	9.367,70	9.367,70

Datum: 13-02-23
Tijd: 13:35:50

Maatschap X-weg BLEISWIJK
Stichting Onderzoek Methode Niek Brouw - EUR
Vergelijkende periodecijfers periode 0 tot en met periode 12/2022
Verlies & winst

Bladzijde: 1

Rekening	Omschrijving	2022		2021	
		Debet	Credit	Debet	Credit
4250	Website	1.084,57		1.565,17	
	Subtotaal 42:	1.084,57		1.565,17	
4310	Bankrente/kosten	228,80		171,64	
	Subtotaal 43:	228,80		171,64	
4609	Zegel en porto kst	84,39		74,35	
4650	Kantoorbenodigdheden	996,98		901,91	
4655	Archief	398,25		943,07	
	Subtotaal 46:	1.479,62		1.919,33	
4800	Afschrijvingen website			850,00	
	Subtotaal 48:			850,00	
8000	Donaties		9.367,70		5.177,50
	Subtotaal 80:		9.367,70		5.177,50
9860	Resultaat 2022(2021)	6.574,71		671,36	
	Subtotaal 98:	6.574,71		671,36	
		9.367,70	9.367,70	5.177,50	5.177,50
	Saldo verlies/winst:	9.367,70	9.367,70	5.177,50	5.177,50