



## Plenty Food International Foundation

Velserbroek

## Annual account 2015

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Chamber of Commerce: 55338658

*Algemeen Nut  
Beogende Instelling*  
**ANBI**

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## 1. Balance sheet

Amounts in euro per 31-12-2015

<b>Assets</b>	<b>2015</b>	<b>2014</b>
Available assets	€ <u>1.130</u>	€ <u>1.236</u>
<b>Total assets</b>	<b>€ 1.130</b>	<b>€ 1.236</b>
<b>Liabilities</b>	<b>2015</b>	<b>2014</b>
Equity	€ <u>1.130</u>	€ <u>1.236</u>
<b>Total liabilities</b>	<b>€ 1.130</b>	<b>€ 1.236</b>

## 2. Statement of income and expenses

Amounts in euro per 31-12-2015

	<b>2015</b>	<b>2014</b>
<b>Income</b>		
Subsidies	€ -	€ -
Gifts and donations	€ <u>160</u>	€ <u>100</u>
	€ 160	€ 100
<b>Expenses</b>		
General expenses	€ <u>482</u>	€ <u>90</u>
	€ 482	€ 90
<b>Financial result</b>		
Interest expense	€ 110	€ 98
Interest income	€ <u>7</u>	€ <u>19</u>
	€ 103	€ 79
<b>Net result</b>	<b>€ -425</b>	<b>€ -69</b>

### **3. Notes to the annual account**

The 2015 annual account has been compiled by a general member of the board of Plenty Food NL, based on the available information. The board of Plenty Food International is responsible for the accuracy and completeness of that information and therefore the annual account.

The organisation is currently supervised by the directors, Mr. J.J.M. Koedam and Mr. S.A. Wietses. As of 1 July 2015 Mrs. C.J. Burgemeester has retired as members of the board for Plenty Food International. As of 1 July 2015 Mrs. M.T. van Eldik has joined the board.

#### ***Activities***

Plenty Food International directs its activities towards stimulating a fair food distribution and sovereignty through vegan development cooperation. The emphasis lies on stimulating and supporting organic farming and permaculture. The activities extend from communicating information, organizing campaigns, establishing and supporting projects that stimulate food availability in the world.

#### ***Accounting principles***

The general basis for the valuation of assets and liabilities, and determining the result is the acquisition price. Unless otherwise stated assets and liabilities are set at nominal values.

Income is accounted for in the year in which it is received.

Expenses are accounted for in the year in which they are foreseeable.

#### 4. Notes to the balance sheet

Amounts in euro per 31-12-2015

<b>Free disposable capital</b>	<b>2015</b>	<b>2014</b>
Capital 1-1	€ 1.229	€ 1.298
Result financial year	€ -425	€ -69
Capital 31-12	€ <b>804</b>	€ <b>1.229</b>
<b>Short time payables</b>		
Accounts payable	€ 326	€ 7
	€ <b>326</b>	€ <b>7</b>

	<b>2015</b>	<b>2014</b>
<b>Short time receivables</b>		
ING bank 7298241	€ 521	€ 413
Savings account 7298241	€ 526	€ 819
Accounts receivable	€ 83	€ 3
	€ <b>1.130</b>	€ <b>1.236</b>

#### 5. Notes to the statement of income and expenses

Amounts in euro per 31-12-2015

	<b>2015</b>	<b>2014</b>
<b>General expenses</b>		
Funds acquisition	€ 415	€ 77
Administrative expenses	€ -	€ -
Travel costs	€ -	€ 13
Webhosting	€ -	€ -
Other general expenses	€ 67	€ -
	€ <b>482</b>	€ <b>90</b>

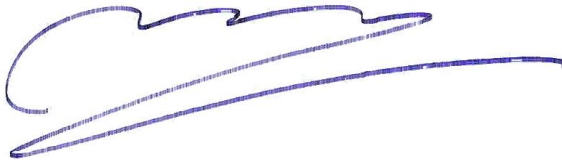
In 2015 Plenty Food International did not have any employees. All activities have been done by the unpaid directors and unpaid volunteers.

**6. Signed agreement dated May 19, 2016**

S.A. Wietses (Chairman)



J.J.M. Koedam (Treasurer)



M. Tiqwah van Eldik (Secretary)

