

Annual report of the IEM Caring Foundation over 2014

1. The IEM Caring Foundation

On 17 June 2014, the IEM Caring Foundation was founded. The founders became the first board and the first projects were started. The Foundation aims to bring together people who lead change towards a caring society. To reach this, two projects are started: the *Lighthouse Project* and the *Club of 100*.

2. The Lighthouse Project

As described in the Policy plan 2014, the Lighthouse Project was designed to identify projects to focus on for the coming years. The project was started as planned and currently has about 30 active contributors. The results will be presented at the first IEM Caring Convention in March 2015.

3. The Club of 100

The Club of 100 was developed further and is ready to be launched. At the end of the year the Club of 100 had no members yet because the actual recruitment will start early 2015. The goal of 20 members by the end of 2015 is still valid.

4. Finances

The IEM Caring Foundation has a stable financial basis thanks to two donations that we received shortly after founding the Foundation. The general budget of the Foundation shall be used to cover general costs and to start new projects. On the longer run, all projects have to be self-supportive. With this we mean that the plans of each project that will take place under the umbrella of the IEM Caring Foundation not only have to support the aims and goals but also needs to be supported by a realistic fundraising plan.

Profit and loss statement 2014

| | | |
|-----------------|----------------------------------|-----------|
| Income | | |
| | Donations | €5,582.61 |
| | Interest savings account | €12.06 |
| | | |
| Expenses | | |
| | Registration Chamber of Commerce | €50.00 |
| | Bank costs | €1.25 |
| | | |
| Profit | | €5,543.42 |

Balance per 17 June 2014 (opening)

| | | |
|-------------------------------|-------|-------|
| ASSETS | | |
| <i>Current Assets</i> | | |
| Bank account (ING) | €0.00 | |
| Savings account (Moneyou) | €0.00 | |
| | | |
| LIABILITIES AND EQUITY | | |
| <i>Equity</i> | | |
| Retained earnings | | €0.00 |
| General reserves | | €0.00 |

Balance per 31 December 2014 (closing)

| | | |
|-------------------------------|-----------|-----------|
| ASSETS | | |
| <i>Current Assets</i> | | |
| Bank account (ING) | €131.35 | |
| Savings account (Moneyou) | €5,412.07 | |
| | | |
| LIABILITIES AND EQUITY | | |
| <i>Equity</i> | | |
| Retained earnings | | €5,543.42 |
| General reserves | | €0.00 |

The board of the IEM Caring Foundation,

Natalie Gyárfás
Marlies van Laarhoven
Elias Faethe
Martin Schönbeck
Bart van Eijden
Joris Hoogerdijk