



FINANCIAL STATEMENTS 2024

Mr. H.G. Boumeester Foundation
Amsterdam



Mr. H.G. Boumeester Foundation
Kerkstraat 341- A
1017 HV Amsterdam

fiscaalnummer RSIN 81.58.57.433
inschrijfnummer KvK 34.22.72.46



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REPORT FROM THE BOARD

The Board is pleased to present its report and the foundation's financial statements for the year 2024.

Pursuant to its Articles of Association, the objective of the Foundation is to support nature conservation projects in Europe and Africa, giving priority to the following projects over others:

- Projects that seek to precipitate long-term conservation benefits.
- Projects that give reason to assume that they can become self-supporting or be able to levy further funds over time.
- Projects that are initiated and/or executed by volunteers.
- Projects that pay considerable attention to their educational impact.

In 2024 the Mr. H.G. Boumeester foundation granted € 7,490,- to the Greenmanjaro Foundation; € 5.000 for its treeplanting project in the Lower Moshi area and € 2.490 for its Climate Care Education project and for the purchase of 25 fruit trees and 20 shadow trees for 3 schools, also in the Lower Moshi area. With these donations, we want to contribute to the positive environmental impact of these projects and to a positive change in the ecological stewardship and green society of Kilimanjaro and the surrounding areas.

The surplus for the year 2024, € 53.349, has been added to the free reserves of the foundation.

Amsterdam, 23 May 2025

The Board:

P.G. Boumeester

H.J. Mulder

A.A. van Dedem

H.C. van Geen

E.M. Jansen Schoonhoven

G.A. Jurry

F.A. Boumeester



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BALANCE SHEET AS PER 31 DECEMBER 2024

ASSETS

	31/12/2024 €	31/12/2023 €
Current assets		
Investments	610,453	548,562
Accrued income	-	-
Cash at Bank	8,376	16,918
	618,829	565,480

LIABILITIES

Free reserves		
General reserve	565,480	525,206
Result for the period	53,349	40,274
	618,829	565,480
Current liability	-	-
	618,829	565,480



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STATEMENT OF INCOME AND EXPENSES FOR THE YEAR 2024

	31/12/2024 €	31/12/2023 €
Income		
recurring donations	-	-
non-recurring donations	-	-
total income	-	-
General expenses		
Administrator's fee	-	424
Bank charges	117	115
Other costs	3,075	3,395
Total expenses	3,192	3,934
Results on investments		
Interest income	-6	-15
Interest expenses	-	-
Realised result	2,103	6,948
Unrealised result	61,934	47,275
	64,031	54,208
Available to spend in accordance with the purpose of the foundation	60,839	50,274
Subsidies granted	7,490	10,000
Result for the period	53,349	40,274



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NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR 2024

General

The foundation has been incorporated at 27 May 2005 and has been governed by its Articles of Association. The foundation has obtained the ANBI-status and is thereby officially recognised as a charity institution.

Accounting policies

Unless indicated otherwise, assets and liabilities are shown at face value. Results are recorded in the period in which they originate, based on estimates if applicable. Income and expenses are allocated to the period in which they arise. As a consequence, the realization may include provisions for expenses, based on estimates if applicable.

Investment Policy

The investments are managed by Wealth Management Partners. Given the long term goals and the endowment character of the foundation the assets will be held in Equity (between 30 and 60%) and in Government and/or Corporate Bonds (between 40 and 70%), mainly Investment Grade and in Euros denominated.

The portfolio as per 31 December 2024 can be specified as follows:

	31/12/2024 €	31/12/2023 €
Investments		
Shares (Saxo Portfolio)	300,272	276,960
Bonds (Saxo Portfolio)	310,181	271,602
	610,453	548,562
Cash at bank		
Current account ABN AMRO BANK	63	2,903
Savings account ABN AMRO BANK	2,255	10,097
Current account Saxo	6,058	3,918
	8,376	16,918