

ANNUAL REPORT 2024

of

STICHTING GROENLINKS IN DE EU

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REFERENCE
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To the board of Stichting GroenLinks in de EU
and the delegation members of GroenLinks Europees Parlement
Sint Jacobsstraat 12
3511 BS Utrecht

30 June 2025

GENERAL

Dear management, dear delegation members,

Herewith we present you the financial statements 2024 of your company.

ASSIGNMENT

Based on the information you have provided, we have composed the financial statements in accordance with generally accepted accounting principles in the Netherlands. The RJK C1 guideline, small non-profit organizations, has been followed.

There is no reason to make special comments.

COMPANY INFORMATION

Business form : Foundation.

Establishment : Articles of association 11 december 1991, last amendment to the articles of association 18 september 2012.

On behalf of the Board : N. van der Meer (chairman);
A. van Aalst (treasurer);
F. Mol (secretary) from 1 July 2024;
K. Sparrentak (board member) from 1 January 2025;
B. Eickhout (board member) until 31 December 2024;
K. Eikelenboom (board member).

Chamber of Commerce : Registered under number 41211052.

Taxes : The tax registration number is 0070.25.580.

Financial year : The financial year equals a normal calendar year.

RESULT

In the year 2024, a deficit of € 182.115 was incurred (2023: surplus € 39.719).

I am always willing to provide extra information.

Yours sincerely,
ZWEERS . WIJBENGA BV

Rob Wijbenga

REPORT OF THE BOARD OF STICHTING GROENLINKS IN DE EU 2024

In 2024, the foundation's board will consist of the following people:

- Chairman: Nardo van der Meer
- Secretaries: Frédérique Mol for 01-07-2024
- Treasurer: Angela van Aalst
- Representative from the GroenLinks party board: Katinka Eikelenboom (general board member)
- Euro delegation member: Bas Eickhout until 31-12-2024 (general board member)

The ratio between the number of women and men on the board in 2024 is: 60% women and 40% men.

Nardo van der Meer has been reappointed as chairman as of 01-01-2025 and will start his second term. As of 01-01-2025, Bas Eickhout has been succeeded by Kim van Sparrentak. Frédérique Mol has been appointed secretary with human resources portfolio as of 01-07-2024. Until then, Nardo van der Meer has taken over this portfolio.

The objective of the foundation is:

- The support of the parliamentarians of GroenLinks in the European Parliament.
- Advising and supervising the employer function that parliamentarians fulfil in relation to their staff
- The foundation does not aim to make a profit.

The board of the foundation meets approximately 4 times a year, organizes employee meetings and maintains bilateral contact with both employees and parliamentarians.

In 2024, the board met on March 8, June 24 and September 27 at the party office in Utrecht. On 11 December, the board met in Brussels and a meeting also took place with the staff of the delegation. There, the role of the foundation board was explained and the opportunity was offered to share points of interest from the employees with the board.

Careful use of resources

Although not included as an official objective in the articles of association, the board is also responsible for a responsible and transparent use of the financial resources. It has been agreed with MEPs Kim van Sparrentak, Bas Eickhout and Tineke Strik that they will hand over their entire expense allowances granted by the European Parliament - consisting of daily allowances and general expenditure allowances (GEA funds) - to the foundation. These contributions form the income of the foundation.

Daily allowances

From the income from daily allowances, only the costs actually incurred by the parliamentarians are reimbursed. Funds that are not spent are earmarked for the creation of special-purpose reserves (see under "the reserves").

REPORT OF THE BOARD OF STICHTING GROENLINKS IN DE EU 2024

The GEA funds

The funds are used to strengthen parliamentary work, mainly office/administration costs and staff costs. For the expenses related to the income from GEA funds, the foundation is bound by agreements with The Greens/EFA and regulations from the European Parliament. Funds that have not been spent or have been included in the reserve at the end of the ninth mandate will be returned to the European Parliament by the foundation after completion of the 2024 financial statements. The surplus that arose on 31-12-2024 in the tenth mandate will be returned to the reserve.

Results and developments 2024

With the elections coming up, MEPs in 2024 paid a lot of attention to communication and meetings in the Netherlands to showcase their work in the European Parliament. In the income statement, this can be found under *symposium, publicity and research*, with the highest items being meetings (€28,430), communication and representation (€32,424) and research (€43,183).

In addition, within the item *activities delegation*, expenses were made for recurring meetings in Brussels and the Netherlands to promote and support the work of the MEPs (€11,602), case-related strategic legal support (€5,333) and communication (€876).

On 16 July 2024, GroenLinks started the 10th mandate of the European Parliament with 4 elected MEPs. MEP Catarina Vieira decided one-sided to manage her income and expenditure herself and not to use the GLiEU Foundation, which cannot therefore offer transparency in the funds spent by Catarina Vieira with the annual report.

Income and expenses

The balance of the parliamentarians' contributions was €201,890. The total amount of allowances received by MEPs from the EP was €360,503 and the expenses declared by MEPs amounted to €158,613. On the expense side, €243,367 was spent.

Certificates Triodos

The value of Triodos certificates increased during the year from €12,450 to €15,487 on 31.12.2024, an increase in value of €3,037. The board continued to monitor the share price and considered selling the certificates but concluded that selling during 2024 would yield little. The value of the Triodos certificates in May 2025 is €18,220, up from the value on 31-12-2024. In June 2025, Triodos announced a settlement proposal offered in front of all certificate holders. The board decided to accept the settlement proposal.

REPORT OF THE BOARD OF STICHTING GROENLINKS IN DE EU 2024

Reservations

The general reserve is built up from unspent per diems. There have been no movements on the general reserve and it amounts to €68,093 on 31-12-2024.

The communication earmarked reserve is also built up from unspent per diems and in 2024, €102,924 was used for external communication in the context of the European elections. In addition, an amount of €37,097 has been allocated and the reserve thus amounts to €73,144 after movement.

A staff reserve was created for the staff of the Green Left Group, built up from part of the surplus GEA funds, for the purpose of conducting a proper social policy at the end of the mandate in 2024. This reserve has not been drawn on in 2024, resulting in an amount of EUR 148,615 to be returned to the European Parliament after the 2024 accounts have been drawn up. An amount of €13,712 has been allocated to the staff reserve at the end of 2024, consisting of the surplus of CFI funds from the tenth mandate, this reserve thus amounts to €13,712.

The result

The foundation closes the year with a deficit of €182,115, of which €116,288 will be charged to the personnel reserve and for €65,827 will be charged to the communication appropriation reserve.

Changes to the statutory objective

The articles of association were not amended in 2024.

Events after the balance sheet date

None.

Budget 2025

The 2025 budget assumes a surplus of balance income and expenses. The income only comes from the contributions of the MEPs. As in other years, the expenses mainly relate to office/administration costs and employee costs. The largest part of the costs is in travel/accommodation costs of employees (€28,000) and administration/accountant (€29,385).

Durability

Within the Euro delegation, travel by public transport is encouraged. To reduce its climate impact, the travel of all MEPs and staff will be compensated through an investment in climate compensation.

In 2024, the employees organized a training course to work together on social safety in the workplace. A more detailed description of the policy and culture of the foundation can be found in the diversity and inclusivity policy of GroenLinks, the integrity policy - including the code of conduct of GroenLinks - and the election program of GroenLinks-PvdA.

ANNUAL REPORT

BALANCE

	31-12-2024		31-12-2023	
	€	€	€	€
ASSETS				
<i>fixes assets</i>				
tangible fixed assets				
equipment		6.627		2.048
<i>financial fixed assets</i>				
securities		15.487		12.450
<i>current assets</i>				
receivables				
amounts to be received	15.822		29.135	
prepaid amounts	1.490		1.454	
		17.312		30.589
liquid resources		300.827		336.697
total assets		<u>340.253</u>		<u>381.784</u>

	31-12-2024		31-12-2023	
	€	€	€	€
LIABILITIES				
equity				
general reserve	68.093		68.093	
personell reserve	13.712		130.000	
communication appropriated reserve	73.144		138.971	
		154.949		337.064
short-term liabilities				
creditors	9.639		8.043	
other debts and accrued liabilities	175.665		36.677	
		185.304		44.720
total liabilities		<u>340.253</u>		<u>381.784</u>

PROFIT AND LOSS ACCOUNT

	2024		budget 2024		2023	
	€	€	€	€	€	€
revenues						
total compensation EP members	360.503		292.968		394.406	
minus: claimed costs	158.613		145.050		187.828	
balance contribution EP members	201.890		147.918		206.578	
other revenues	7.977		-		3.168	
total revenues		209.867		147.918		209.746
costs						
activities delegation	21.059		17.000		14.356	
salary costs employees	1.266		4.500		253	
costs employees	66.402		74.000		51.718	
office expenses	11.545		13.000		8.660	
automation and equipment	5.147		3.000		4.110	
board and administration	34.683		28.500		30.797	
symposium/publicity/research	102.924		7.500		23.000	
bank interest and fees	341		-		583	
change in investments	-		-		23.989	
total operating costs		243.367		147.500		157.466
		- 33.500		418		52.280
minus: refund EP money		148.615		-		12.561
result		- 182.115		418		39.719
appropriation of result						
addition of personell reserve		13.712		-		30.000
deduction of personell reserve	-	130.000				
addition of communication appropriated reserve		37.097		-		30.000
deduction of communication appropriated reserve	-	102.924		-		- 23.000
addition to general reserve		-		418		2.719
		- 182.115		418		39.719

* For explanation of differences between realisation 2024 and budget see report of the board.

CASH FLOW STATEMENT

	2024		2023	
	€	€	€	€
liquid resources beginning of financial year		336.697		282.395
liquid resources end of financial year		300.827		336.697
		<hr/>		<hr/>
Increase liquid resources		- 35.870		54.302
		<hr/>		<hr/>
<i>Cash flow from operating activities:</i>				
result	- 182.115		39.719	
depreciations	1.740		2.383	
	<hr/>		<hr/>	
	- 180.375		42.102	
<i>Changes in working capital:</i>				
increase or decrease receivables	13.277		- 18.561	
increase or decrease debt	140.584		7.553	
	<hr/>		<hr/>	
	153.861		- 11.008	
	<hr/>		<hr/>	
		- 26.514		31.094
<i>Cash flow from investing activities:</i>				
(dis)investments in tangible/financial fixed assets	- 9.356			23.208
	<hr/>			<hr/>
Increase		- 35.870		54.302
		<hr/>		<hr/>

PRINCIPLES OF VALUATION AND RESULT DETERMINATION

valuation principles

All assets and liabilities are valued at nominal value, unless otherwise stated below.

The financial statements have been composed in accordance with accounting principles generally accepted in the Netherlands. In preparing the annual accounts, a link has also been sought with the Joint Code of Conduct for Dutch members of the European Parliament.

The RJK C1 guideline, small non-profit organizations, has been followed.

tangible fixed assets

The operating assets are valued at acquisition value less depreciation. The depreciation amounts to a fixed percentage of the purchase price and takes place according to time on the basis of the expected economic life. This takes into account the tax regulations.

The depreciation percentage is:

equipment: 20%.

receivables

Receivables are initially recognized at fair value and subsequently measured at amortized cost. The fair value and amortized cost are equal to the nominal value. Necessary provisions for the risk of bad debts are deducted. These provisions are determined on the basis of individual assessment of the receivables.

securities

The securities are valued at current value. Movements on account of changes in value of securities are accounted for through the statement of income and expenditure.

determination of result

The results on the delivered performances are accounted for in the year in which they were realised; losses and costs are recognised as soon as they are foreseen.

PRINCIPLES OF VALUATION AND RESULT DETERMINATION

balance allowances EP members

Parliamentarians (Bas Eickhout, Kim van Sparrentak and Tineke Strik) emit allowances from the European Parliament to the foundation. Deducted from this they receive declared expenses based on the foundation's remittance scheme.

Optionally, the remittance is possible on the basis of a fixed amount, determined by notarial deed. For the payment arrangement of Catarina Vieira we refer you to the board report.

cash flow statement

The cash flow statement has been prepared using the indirect method.

Cash in the statement of cash flows consists of liquid resources.

Cash flows in foreign currencies have been converted to an estimated average exchange rate.

Interest income and expenses are included in the cash flow from operating activities.

Transactions involving no cash inflows or outflows are not included in the cash flow statement.

NOTES TO THE BALANCE SHEET (assets)

	<u>31-12-2024</u> €	<u>31-12-2023</u> €
equipment		
balance value at beginning of financial year	2.048	3.650
add: investment laptops	6.319	781
	<u>8.367</u>	<u>4.431</u>
minus: depreciation 20%	1.740	1.576
divestments	-	807
	<u>6.627</u>	<u>2.048</u>
 securities		
balance value at beginning of financial year	12.450	36.439
add: positive price result	3.037	23.989
	<u>15.487</u>	<u>12.450</u>
minus: negative price result	-	-
balance value at end of financial year	<u>15.487</u>	<u>12.450</u>
This concerns the value of the Triodos Bank certificates.		
 amounts to be received		
to be settled with EP members	9.990	20.242
to be settled with employees	700	3.850
European Parliament contribution to be received	2.485	3.748
interest to be received	1.647	1.183
to be settled with third parties	1.000	-
Reclaimable withheld dividend taks	-	112
	<u>15.822</u>	<u>29.135</u>

NOTES TO THE BALANCE SHEET (assets)

	<u>31-12-2024</u>	<u>31-12-2023</u>
	€	€
prepaid amounts		
prepaid costs	<u>1.490</u>	<u>1.454</u>
 liquid resources		
Triodos Bank Internet Business Account	149.144	106.186
Triodos Bank Internet Rendement Account	50.074	130.000
ASN Bank savings account 84.53.84.872	101.450	100.354
ASN Bank savings account 880.02.11.968	159	157
	<u>300.827</u>	<u>336.697</u>

NOTES TO THE BALANCE SHEET (liabilities)

	<u>31-12-2024</u> €	<u>31-12-2023</u> €
general reserve		
beginning of the financial year	68.093	65.374
add: appropriation of result	-	2.719
	<u>68.093</u>	<u>68.093</u>
end of the financial year	<u>68.093</u>	<u>68.093</u>
 personell reserve		
beginning and end of financial year	130.000	100.000
minus: allocation of results	- 130.000	-
add: allocation of results GEA	13.712	30.000
	<u>13.712</u>	<u>130.000</u>
end of the financial year	<u>13.712</u>	<u>130.000</u>
<p>This concerns an appropriated result for future personnel expenses, mainly related to redundancy and outplacement at the end of the contract period.</p>		
 communication appropriated reserve		
beginning of the financial year	138.971	131.971
add: allocation of results	- 102.924	- 23.000
add: determination of result	37.097	30.000
	<u>73.144</u>	<u>138.971</u>
end of the financial year	<u>73.144</u>	<u>138.971</u>
<p>This concerns an appropriated reserve for the benefit of external communication.</p>		
 creditors		
invoices to be paid	<u>9.639</u>	<u>8.043</u>

NOTES TO THE BALANCE SHEET (liabilities)

	<u>31-12-2024</u>	<u>31-12-2023</u>
	€	€
other debts and accrued liabilities		
accountant	21.000	18.000
administration	6.050	6.050
EP funds to be returned (GEA funds)	148.615	12.561
	<u>175.665</u>	<u>36.677</u>

rights and commitments not reflected in the balance sheet

None.

NOTES TO THE PROFIT AND LOSS ACCOUNT

	2024 €	2023 €
salary costs employees		
human resources	617	- 184
recruitment costs	649	437
	<u>1.266</u>	<u>253</u>
costs employees		
travel expenses	22.021	18.635
rental and hotel costs	11.120	3.622
daily allowances	2.340	1.875
communications and office supplies	3.276	2.135
education	4.286	3.767
retreat	9.498	8.652
depreciation of laptops	1.740	2.383
climate compensation	1.053	475
various costs	11.068	10.174
	<u>66.402</u>	<u>51.718</u>
board and administration		
accountant	24.153	20.680
administration	9.531	8.766
board meetings	999	1.351
	<u>34.683</u>	<u>30.797</u>
symposium/publicity/research		
activity costs	<u>102.924</u>	<u>23.000</u>

FEES AND EXPENSES EP MEMBERS

	Total €	Eickhout €	Strik €	Van Sparrentak €
fees				
general fee	178.200	59.400	59.400	59.400
reimbursement of travel expenses	30.441	8.167	13.478	8.796
daily allowances	129.150	46.550	41.300	41.300
delegation fee	22.712	5.089	9.236	8.387
total fees	360.503	119.206	123.414	117.883
claimed expenses				
travel expenses parliament/work	33.245	8.443	14.040	10.762
accommodation costs	38.833	13.110	13.950	11.773
housing	74.915	26.400	24.421	24.094
telecommunication	4.332	1.061	2.245	1.026
various	7.288	4.638	1.247	1.403
total expenses	158.613	53.652	55.903	49.058
	201.890	65.554	67.511	68.825

SPECIFICATION GEA

	2024		2023	
	€	€	€	€
revenues				
general allowance received EP members		178.200		172.008
costs				
activities/costs delegation	31.293		33.490	
costs employees	65.928		51.496	
office costs	11.284		8.660	
automation and equipment	6.887		4.110	
board and administration	31.683		30.797	
symposium and publicity	-		475	
bank interest and costs	- 830		419	
total liabilities		146.245		129.447
result		31.955		42.561

BREAKDOWN GEA ACCORDING TO THE GREENS

cost center	2024		2023	
	€	€	€	€
1 - Rent local charges and additional offices	-		-	
2 - Operating costs related to local offices	-		-	
3 - Office supplies, paper en other products	11.278		12.364	
4 - Books, magazines, newspapers and press reviews	8.854		7.762	
5 - Office equipment costs	6.542		3.340	
6 - Protocol and representation	23.733		8.295	
7 - Organisation of events, seminars en conferences	6.851		6.060	
8 - Other administrative expenses	31.810		32.212	
9 - Activities covered by other fees fully utilized	-		-	
10 - Other expenses related to the member's parliamentary mandate	57.177		59.414	
totaal liabilities		146.245		129.447

This overview of GEA expenditure 2024 is the redefinement of the costs as stated in the financial statement of Stichting GroenLinks in de EU to the categories of costs as stated by the EP to put in practice the Parliaments call for full transparency.

cost center	1/1/24 t/m 16/7/24	17/7/24 t/m 31/12/24
income		
general allowances received by EP members	89.100	89.100
1 - Rent local charges and additional offices	-	-
2 - Operating costs related to local offices	-	-
3 - Office supplies, paper en other products	4.439	6.839
4 - Books, magazines, newspapers and press reviews	3.948	4.906
5 - Office equipment costs	349	6.193
6 - Protocol and representation	3.626	20.107
7 - Organisation of events, seminars en conferences	8.413	- 1.562
8 - Other administrative expenses	15.679	16.131
9 - Activities covered by other fees fully utilized	-	-
10 - Other expenses related to the member's parliamentary mandate	34.403	22.774
Total cost	70.857	75.388
Result	18.243	13.712

This overview of GEA expenditure 2024 is the redefinement of the costs as stated in the financial statement of Stichting GroenLinks in de EU to the categories of costs as stated by the EP to put in practice the Parliaments call for full transparency.

INDEPENDENT AUDITOR'S REPORT

To: the board of Stichting Stichting GroenLinks in de EU

Report on the audit of the financial statements 2024 included in the annual report

Our opinion

We have audited the financial statements 2024 of Stichting Stichting GroenLinks in de EU, based in Utrecht.

In our opinion the accompanying financial statements give a true and fair view of the financial position of Stichting Stichting GroenLinks in de EU as at 31 December 2024, and of its result for 2024 in accordance with the Guideline for annual reporting RjK C1 "Small not-for-profit entities".

The financial statements comprise:

- 1 the balance sheet as at 31 December 2024;
- 2 the profit and loss account for 2024; and
- 3 the notes comprising a summary of the accounting policies and other explanatory information.

Basis for our opinion

We conducted our audit in accordance with Dutch law, including the Dutch Standards on Auditing. Our responsibilities under those standards are further described in the 'Our responsibilities for the audit of the financial statements' section of our report.

We are independent of Stichting Stichting GroenLinks in de EU in accordance with the Verordening inzake de onafhankelijkheid van accountants bij assurance-opdrachten (ViO, Code of Ethics for Professional Accountants, a regulation with respect to independence) and other relevant independence regulations in the Netherlands. Furthermore we have complied with the Verordening gedrags- en beroepsregels accountants (VGBA, Dutch Code of Ethics).

We believe the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

ONDERNEMEND, NET ALS U

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Report on the other information included in the annual report

In addition to the financial statements and our auditor's report thereon, the annual report contains other information that consists of:

- the directors' report;
- other information.

Based on the following procedures performed, we conclude that the other information:

- is consistent with the financial statements and does not contain material misstatements;
- contains the information as required by the Guideline for annual reporting RjK C1 "Small not-for-profit entities" of the Dutch Accounting Standards Board.

We have read the other information. Based on our knowledge and understanding obtained through our audit of the financial statements or otherwise, we have considered whether the other information contains material misstatements.

By performing these procedures, we comply with the requirements of the Guideline for annual reporting RjK C1 "Small not-for-profit entities" of the Dutch Accounting Standards Board and the Dutch Standard 720. The scope of the procedures performed is substantially less than the scope of those performed in our audit of the financial statements.

Management is responsible for the preparation of the management report in accordance with the Guideline for annual reporting RjK C1 "Small not-for-profit entities" of the Dutch Accounting Standards Board and other information as required by the Guideline for annual reporting RjK C1 "Small not-for-profit entities" of the Dutch Accounting Standards Board.

Description of responsibilities regarding the financial statements

Responsibilities of management for the financial statements

The Managing Board is responsible for the preparation and fair presentation of the financial statements in accordance with the Guideline for annual reporting RjK C1 "Small not-for-profit entities" of the Dutch Accounting Standards Board. Furthermore, management is responsible for such internal control as management determines is necessary to enable the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

As part of the preparation of the financial statements, management is responsible for assessing the company's ability to continue as a going concern. Based on the financial reporting framework mentioned, management should prepare the financial statements using the going concern basis of accounting unless management either intends to liquidate the company or to cease operations, or has no realistic alternative but to do so.

Management should disclose events and circumstances that may cast significant doubt on the entity's ability to continue as a going concern in the financial statements.

Our responsibilities for the audit of the financial statements

Our objective is to plan and perform the audit engagement in a manner that allows us to obtain sufficient and appropriate audit evidence for our opinion.

Our audit has been performed with a high, but not absolute, level of assurance, which means we may not detect all material errors and fraud during our audit.

Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements. The materiality affects the nature, timing and extent of our audit procedures and the evaluation of the effect of identified misstatements on our opinion.

We have exercised professional judgement and have maintained professional scepticism throughout the audit, in accordance with Dutch Standards on Auditing, ethical requirements and independence requirements. Our audit included among others:

- identifying and assessing the risks of material misstatement of the financial statements, whether due to fraud or error, designing and performing audit procedures responsive to those risks, and obtaining audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control;
- obtaining an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the company's internal control;
- evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management;
- concluding on the appropriateness of management's use of the going concern basis of accounting, and based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause a company to cease to continue as a going concern;
- evaluating the overall presentation, structure and content of the financial statements, including the disclosures; and
- evaluating whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant findings in internal control that we identify during our audit.

Nieuwegein, June 30, 2025

HLB Blömer accountants en adviseurs B.V.

drs. J.N. Witteveen RA

ADOPTION AND SIGNING

Date of preparation of annual accounts

30 June 2025

Signing of annual accounts

Utrecht, 30 June 2025

Stichting GroenLinks in de EU

signature

N. van der Meer, chairman

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A. van Aalst, treasurer

.....

F. Mol, secretary

.....

K. Sparrentak, board member

.....

K. Eikelenboom, board member

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