

# Annual Report 2016



Romani pentru Romani (Rompro)  
Foundation

Stichting Romani pentru Romani ( Rom-Pro)  
Schoener 13, 1113JC Diemen  
Amsterdam  
Tel : 0629400579, [contact@rompro.nl](mailto:contact@rompro.nl)

# Content

## 1. Management Report

• Activities	0
• Organization	0
• Management	0
• Employment	0
• Outlook	0

## 2. Annual Report

• Balance Sheet	0
• Income Statement	0
• Notes	0

# Management Report

## Activities

ROMPRO Foundation, short for Români Pentru Români Olanda (Romanians for Romanians in the Netherlands), has emerged to encourage romanians' engagement in social and personal development projects and to work together.

We've set off on this journey because the power of **together** resides not only in the limitless possibilities, but also in the satisfaction of having contributed to the success of the community and boost of Romanian talents for our mutual benefit.

In the first year of activity our focus was on creating a functional organization, stimulating volunteering in projects and offering support to the ones in need.

Registered on 16-th of February 2016, our first year highlights are :

- Completion and after care of the Project Colectiv
- Celebrating 24 January Event
- Social project Groningen (Romanian student in need)

- Social Project Tilburg (Romanian driver in need)
- Launch Website [www.rompro.nl](http://www.rompro.nl)
- Launch Events in Den Haag (15 mai) and Amsterdam (29 mai)
- IA Day in 6 cities in NL (24 June)
- Launch of SRA (Romanian School Amsterdam) in November
- First Project Plan Romanian Business Community
- Launch of Interconnection Online School (November )
- Volunteers End of Year Reunion (Den Haag)

The launch of the Foundation was received with enthusiasm and the result of working together was a functional team of volunteers and main functions of the organization up and running by the end of 2016.

Lessons learned after the first year of activity were:

Creation of functional teams is very important;

Coordination of activities and a serious planning enables us to approach each event in a professional way;

Focus to search for sources of financing/programs that will boost possibilities to realize our plans for 2017

## **Organization**

ROMPRO Foundation has been registered on 16 Feb 2016 as Stichting Romani pentru Romani ( Rom-Pro) and is located in Amsterdam. The Foundation objectives are:

Creation of a social platform and organizing events for the Romanian Community in the Netherlands;

Perpetuating Romanian Identity, traditions, language and cultural heritage in a multicultural society;

Creation and development of a social community that is prepared to act as a safety net on diverse social aspects;

Boosting the development and social involvement of the Romanian Community in the Netherlands.

Stimulating cooperation with other communities and organizations in Netherlands, Romania and other countries.

## **Management**

Management of the Foundation :

Foundation Board consists of three members :

Catalina Negru-President and Executive (Daily Operations, coordinating Romanian Business Community )

Dana Popa-Vice-President, coordinating Interconnection Online School and All Social Support Projects)

Ana-Maria Murariu- Treasurer (Finance Department) and Coordinating Romanian School Amsterdam

Members have the right to be compensated for their activity, in practice some of the costs incurred in this activity may be by mutual agreements compensated if funds are available and according to the compensation rules.

The Board meets at least twice a year, the Executive is appointed for maximum of two years and can be reelected.

## **Employment**

The Foundation doesn't have employees but works volunteers that are involved in different projects.

## **Outlook 2017**

### **ROMPRO sets the following outlook for 2017:**

- Strengthening and development of the 2 schools ( IOS Interconnection Online School and SRA Romanian School Amsterdam )
- Starting of Romanian Business Community
- Partnerships with other organization having similar purposes
- Organizing Events ( 24 January, 1-st of March, 1-st of June, IA Day, Romanian Days).

# Financial Statements

# Foundation “Romani pentru Romani – Rompro”

## Statement of Financial Position as per 31 December 2016

	<b>31 December</b> <b><u>2016</u></b>
<b>Assets</b>	
Tangible fixed assets	0.00
Current assets	100.00
Cash and banks	0.00
<b>Total assets</b>	<b><u>100.00</u></b>
<b>Liabilities</b>	
Net equity	0.00
Other liabilities	0.00
<b>Total liabilities</b>	<b><u>0.00</u></b>

# Foundation “Romani pentru Romani – Rompro”

## Income Statement for the year ended 31 December 2016

	<u>2016</u>
<b>Income</b>	
Rompro	1,207.00
SRA	2,100.00
IOS	418.00
Aid Assistance (Charity)	400.00
<b>Total income</b>	<u><b>4,125.00</b></u>
<b>Expenses</b>	
<b>Charity</b>	<b>412.95</b>
<i>Sponsoring Aid Assistance</i>	412.95
<b>Third party expenses</b>	<b>1,240.00</b>
<i>Compensation SRA</i>	1,240.00
<b>Housing expenses</b>	<b>680.00</b>
<i>Rent SRA</i>	680.00
<b>Event expenses</b>	<b>371.90</b>
<i>Event expenses Rompro</i>	250.00
<i>Event expenses SRA</i>	121.90
<b>IT expenses</b>	<b>230.27</b>
<i>IT expenses Rompro</i>	63.29
<i>IT expenses IOS</i>	166.98
<b>General expenses</b>	<b>18.75</b>
<i>Bank expenses</i>	18.75
<b>Total expenses</b>	<u><b>2,953.87</b></u>
<b>Net result</b>	<u><b>1,171.13</b></u>



31 December 2016

ING Business Account - NL57 INGB 0007 1833 96 - EUR	533.03
Cash Funds Carried Forward - EUR	738.10
<b>TOTAL FUNDS CARRIED FORWARD - EUR</b>	<b>1,271.13</b>

## Statement of Financial Position as per 31 December 2016

<b>ASSETS:</b>	
Current assets	100.00
<i>Account management</i>	100.00
<i>Account other</i>	-
<b>Total Assets</b>	<b>100.00</b>
<b>TOTAL B/S</b>	<b>100.00</b>

## Income Statement as per 31 December 2016

<b>INCOME:</b>	
<i>Income Rompro</i>	1,207.00
<i>Income SFA</i>	2,100.00
<i>Income IDS</i>	418.00
<i>Income Aid Assistance (Charity)</i>	400.00
<b>Total Income</b>	<b>4,125.00</b>
<b>OPERATING EXPENSES</b>	
Charity	412.95
<i>Sponsoring Aid Assistance</i>	412.95
Third party expenses	1,240.00
<i>Compensation SFA</i>	1,240.00
Event expenses	371.90
<i>Event expenses Rompro</i>	250.00
<i>Event expenses SFA</i>	121.90
Housing expenses	680.00
<i>Rent expenses SFA</i>	680.00
IT expenses	230.27
<i>IT expenses Rompro</i>	63.29
<i>IT expenses IDS</i>	166.98
General expenses	18.75
<i>Bank expenses</i>	18.75
<b>Total Operating Expenses</b>	<b>2,953.87</b>
<b>TOTAL P&amp;L</b>	<b>1,171.13</b>