Annual Financial Statement
Year-ending 30 September 2025

INCOME STATEMENT

	Notes *		2025		2024
Income					
Donations Income	1	€	80,648	€	6,846
Interest Income		€	45	€	-
Total Income		**€**	**80,693**	**€**	**6,846**
Expenses					
Donations Expense	2	€	(38,863)	€	(2,700)
Legal & Professional Expenses	3	€	(749)	€	(1,708)
ICT Expenses	3	€	-	€	(1,630)
Stationery Expenses	3	€	-	€	-
Travel Expenses	3	€	(188)	€	(287)
Other Expenses	3	€	-	€	-
Bank Charges	3	€	(354)	€	(239)
Total Expenses		**€**	**(40,154)**	**€**	**(6,564)**
Profit (Loss)		**€**	**40,539**	**€**	**282**

BALANCE SHEET

		@30 Sept 2025		@30 Sept 2024
Long-term assets		€	-	€ -
Current Assets		€	42,451	€ 3,611
Total Assets		**€**	**42,451**	**€ 3,611**
Equity	4	€	-40,821	€ -282
Long-term Liabilities		€	-	€ -
Current Liabilities	5	€	-1,630	€ -3,329
Total Equity and Liabilities		**€**	**-42,451**	**€ -3,611**

* **Explanatory Notes**

1 Donations received from GrapeHub B.V. - 2025: €73 481 ; 2024: €6 466
Donations received from private individuals - 2025: €4 992; 2024: €350
Donations received from other non-profit organizations: 2025: €2 175; 2024: €0
It is part of the nature of the foundation that the majority of donation income depends on GrapeHub B.V. As the policy plan shows, the foundation depends primarily on its founder for revenue. Grapehub B.V.'s annual contribution depends on a percentage of its EBT profits (see policy plan). The ratio of management fees to donations, therefore, will vary from year to year.

2 The donations income in 2025 was used to pay the following beneficiaries

Beneficiary Name	Beneficiary Location		Donation Amount	Use of the Donation
Fynbos Academy	Stanford , South Africa	€	38,863	**See below 'Project Fynbos Academy'

**** Project Fynbos Academy**
The Foundation has taken on the responsibilty of funding Fynbos Academy. It has also partnered with Fynbos Academy, meaning that in addition to funding the Foundation contributes in non-monetary ways to strategic, adminstrative and maintenance aspects of the academy.

Fynbos Academy is an independent primary school registered with the Western Cape Department of Education, South Africa. The school provide education, food and support for ± 48 children in the surrounding rural areas.
It currently employs six permanent, and one party-time teacher. For more information see fynbosacademy.co.za.

The above donation paid to Fynbos Academy has been used in the following main areas:

- Salaries for professionally qualified educators to assist with daily homework and extra tuition in literacy and numeracy required to enable each child to reach their full potential
- Fuel and vehicle maintenance: The children are transported daily from a radius of approximately 40 kilometers, mostly from surrounding farms.
- Food: Breakfast and lunch are served at the school
- Text Books
- IT Infrustructure - internet and basic computer hardware

3 The donations income was also used to pay for costs related to the operations of the Foundation

4 €40 539 of donations income was not utilized and is carried over to the 2026 financial year. Of this amount €30 000 has been utilized (donated to Fynbos Academy) since year-end.

Duly authorised representative of Stichting GrapeHub Foundation

Adam Anthony Jooste
Director

MOORE DRV

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Stichting GrapeHub Foundation
T.a.v. de heer A.A. Jooste
Honderdland 242
2676 LV Maasdijk

Date:	11 March 2026
Our reference:	8047556
Contact:	C.A.M. (Celine) Klein LL.M.
Subject:	Compliance with laws and regulation ANBI status 2025

To whom it may be of interest,

Grapehub Foundation has obtained the ANBI status since December 16, 2022. The board of Grapehub Foundation has prepared the 2025 annual report. Based on the data provided to us, we hereby declare that, in our opinion, GrapeHub Foundation currently complies with the laws and regulations regarding the ANBI status with respect to the 2025 annual report and the data currently published on the foundation's website.

This means that the conditions as included in article 1A and 1B Implementation regulation (Uitvoeringsregeling) AWR 1994 are met. This statement should be attached to the Annual Report 2025 of Grapehub Foundation. The statement is intended solely for Grapehub Foundation and should not be used for other purposes or by anyone other than Graphub Foundation.

Yours sincerely,

G. (Greetje) van der Heden LL.M. MSc
Director tax

C.A.M. (Celine) Klein LL.M.
Advisor tax

Standaardformulier publicatieplicht

ANBI Algemeen

1 Algemene gegevens instelling

Naam	Stichting GrapeHub Foundation
Nummer Kamer van Koophandel (*)	88526038

Contactgegevens. *Vul minimaal 1 van de velden Adres, Telefoonnummer of E-mailadres in.*

Adres	Galgeweg 8, 2691MG 's-Gravenzande
Telefoonnummer	+31174820992
E-mailadres	welcome@grapehubfoundation.eu
Website (*)	grapehubfoundation.eu
RSIN (**)	864668557
Actief in sector (*)	Internationale hulp en mensenrechten - Onderwijs in ontwikkelingssamenwerking
	Internationale hulp en mensenrechten - Gezondheid in ontwikkelingssamenwerking
	Internationale hulp en mensenrechten - Welvaartsverbetering
In welke landen is uw instelling actief? (*)	Netherlands and South Africa
Aantal medewerkers (*)	0 *Betaalde personeelsleden in gemiddeld aantal fte gedurende het boekjaar.*
Aantal vrijwilligers (*)	7 *Vrijwilligers die zich regelmatig (meer dan 3 keer per jaar) inzetten voor uw instelling.*

Statutair bestuur van de instelling

Naam bestuurslid	Functie bestuurslid
Jurgen Smith	Chair
Adam Anthony Jooste	Secretary
Roland Michael Dorlas	Treasurer
Joris Pieter van Dijk	Board member

Overige informatie bestuur (*)	

Doelgroepen (*) *(meerdere opties mogelijk)*

- [ ] Algemeen publiek
- [ ] Alleenstaande ouders
- [x] Analfabeten
- [ ] Chronisch zieken
- [ ] Dak- en thuislozen
- [ ] Dieren
- [ ] Gedetineerden
- [ ] Gelovigen
- [x] Gemeenschappen
- [x] Jongeren
- [ ] Kinderen
- [ ] Lhbtqi+
- [ ] Mensen met een beperking
- [ ] Milieu
- [ ] Minderheden
- [ ] Minima
- [ ] Natuurgebieden
- [ ] Oceanen en zeeën
- [ ] Ouderen
- [ ] Patiënten
- [ ] Slachtoffers van geweld
- [ ] Slachtoffers van natuurrampen
- [ ] Slachtoffers van oorlog
- [ ] Slachtoffers van seksueel misbruik
- [x] Studenten
- [ ] Verslaafden
- [ ] Vluchtelingen
- [ ] Vrouwen en meisjes
- [x] Werklozen
- [ ] Wildlife
- [ ] Overig

(*) Optioneel veld, niet verplicht (**) Verplicht veld, ook voor buiten Nederland gevestigde instellingen

1 Algemeen *(vervolg)*

Doelstelling
Statutaire doelstelling van de instelling.
Wat wil de instelling bereiken?

GrapeHub Foundation was established in 2022 by members of GrapeHub B.V.
It aims to partner with organizations and projects that effectively reach those who need food, education and other support, thus increasing their wellbeing and improving their self-sustainability.

The foundation's articles of incorporation include the following objectives: a. to support or contribute to other non-profit organizations, b. to take care of the poor
c. to take care of orphans and widows, d. to support the education of children in areas where the education falls behind what is needed, e. to collaborate with, to incorporate, to participate in, to coordinate and further develop activities of other legal persons and organizations that are engaged in any of the activities set forth under a., b. c. and in any related matters in the broadest sense.

Hoofdlijnen beleidsplan
Geef hier antwoord op onderstaande vragen of vul na de laatste vraag over het beleidsplan de url in naar het beleidsplan.
In dit beleidsplan moet minimaal antwoord gegeven worden op de in dit formulier gestelde vragen over het beleidsplan.

Welke werkzaamheden verricht de instelling? Wanneer worden welke werkzaamheden uitgevoerd? En hoe dragen die bij aan het realiseren van de doelstelling?

The above objectives of the Foundation is achieved by executing on it's mission statement which is summarized in the following points:
- Bringing Light, Peace, Joy, and Happiness to people around the world.
- Supporting and contributing to other non-profit organizations.
- To provide food and accommodation for the poor, orphans, and widows.
- To produce food for people without food.
- To invest in education and training, especially in rural areas.

To execute on the above mission, finding the right beneficiaries and partners is a key short-term goal for the Foundation. Beneficiaries and partners will include local Churches and non-profit organizations which have affiliation with employees of GrapeHub. The Foundation will focus on funding already existing projects.
The criteria for beneficiaries and partners will include the following:
1. Receiver must align with the Foundation’s mission statement.
2. Receiver must not fully rely on funds from the Foundation.
3. Receiver must give adequate insight into how the Funds are spent

Hoe krijgt de instelling inkomsten?

The Foundation receives funding from GrapeHub B.V. and it's affiliates.

1 Algemeen *(vervolg)*

Op welke manier en aan welke doelen worden de verkregen inkomsten besteed? *Als uw instelling vermogen aanhoudt, vul dan in waar en op welke manier dit vermogen wordt aangehouden (bijvoorbeeld spaarrekening, beleggingen etc).*

To date, the Foundation has donated the majority of its funding to Fynbos Academy, a school situated in rural South Africa that provides education, food, and accommodation to disadvantaged communities.
In previous years, the Foundation also made donations to several churches and a missionary, as listed in the policy plan:Gods embassy in Amsterdam, Netherlands, De Nieuwe Rank in ’s-Gravenzande, Netherlands; Noorderlicht in Rotterdam, Netherlands; Beacon Church, South Africa; Reformed Church of Southern Suburbs, South Africa; CRC Paarl, South Africa; Barberton Church, South Africa; Pretorius family (Missionary of YWAM), South Africa.

For more information see above 'Annual Financial Statement for Year-ending 30 September 2025'

Url van het beleidsplan *Vul de link in waar het beleidsplan te vinden is.*

https://grapehubfoundation.eu/pdfviewer/https-grapehubfoundation-eu-pdfviewer-gh-foundation-policy-plan/

Open

Beloningsbeleid
Beloningsbeleid voor het statutaire bestuur, voor de leden van het beleidsbepalend orgaan en voor het personeel (bijvoorbeeld CAO of salarisregeling).

The Council ’s remuneration is restricted to an expense allowance (e.g. travel expenses). As the organisation strives to maximise output of the funds, no further remuneration is paid out.

Activiteitenverslag
Noem de activiteiten die zijn uitgevoerd. Of vul bij de volgende vraag de url in naar het activiteitenverslag, of de url naar het jaarrekening als daarin de activiteiten van het betreffende boekjaar duidelijk zijn beschreven.

The operating activities of the Foundation for the 2025 financial year included statutory and administrative costs, and travel. It used it's donations received to fund the above-mentioned operating costs and to donate to the above mentioned beneficiary.

For more information see above 'Annual Financial Statement for Year-ending 30 September 2025'

Url van het activiteitenverslag. *Vul de link in waar het activiteitenverslag te vinden is.*

Above 'Annual Financial Statement for Year-ending 30 September 2025'

Open

2 Balans

Balansdatum 30 - 09 - 2025 *Vul de balansdatum in. Als u daarna verdergaat verschijnen automatisch de jaartallen boven de kolommen.*

Activa	30-09-2025	30-09-2024 (*)
Immateriële vaste activa	€	€
Materiële vaste activa	€	€
Financiële vaste activa	€	€
	+ € 0	+ € 0
Voorraden	€	€
Vorderingen & overlopende activa	€ 42.451	€ 3.611
Effecten	€	€
Liquide middelen	€	€
	+ € 42.451	+ € 3.611
	+	+
Totaal	€ 42.451	€ 3.611

Passiva	30-09-2025	30-09-2024 (*)
Continuïteitsreserve	€	€
Bestemmingsreserve	€	€
Herwaarderings-reserve	€	€
Overige reserves	€ 40.821	€ 282
	+ € 40.821	+ € 282
Bestemmingsfondsen	€	€
Voorzieningen	€	€
Langlopende schulden	€	€
Kortlopende schulden	€ 1.630	€ 3.329
	+	+
Totaal	€ 42.451	€ 3.611

Toelichting
Geef hier een toelichting bij de balans of vul de url naar de jaarrekening in als hier een toelichting in is opgenomen.

For more information see above 'Annual Financial Statement for Year-ending 30 September 2025'

3 Staat van baten en lasten

Baten

	2025	2024 (*)
Subsidies van overheden	€	€
Subsidies van andere instellingen zonder winststreven	€	€
Overige subsidies	€ +	€ +
Baten van subsidies	€ 0	€ 0
Baten sponsorbijdragen	€	€
Giften en donaties van particulieren	€ 80.648	€ 6.846
Nalatenschappen	€	€
Bijdragen van loterijinstellingen	€	€
Overige giften	€ +	€ +
Giften	€ 80.648	€ 6.846
Baten als tegenprestatie voor levering van producten en/of diensten (omzet)	€	€
Financiële baten	€ 45	€
Overige baten	€	€
	+	+
Som van alle baten	€ 80.693	€ 6.846

Lasten

Inkoopwaarde van geleverde producten (kostprijs)	€	€
Verstrekte subsidies & giften	€ 38.863	€ 2.700
Aankopen en verwervingen	€	€
Communicatiekosten	€	€
Personeelskosten	€	€
Huisvestingskosten	€	€
Afschrijvingen	€	€
Financiële lasten	€	€
Overige lasten	€ 1.291 +	€ 3.864 +
Som van de lasten	€ 40.154	€ 6.564
Saldo van baten en lasten	€ 40.539	€ 282

3 Staat van baten en lasten *(vervolg)*

Toelichting
Geef hier een toelichting bij de staat van baten en lasten of vul de url naar de jaarrekening in als hier een toelichting in is opgenomen.

For more information see above 'Annual Financial Statement for Year-ending 30 September 2025'

Url van de jaarrekening
Vul de link in naar de jaarrekening als u deze ook hebt gepubliceerd.

For more information see above 'Annual Financial Statement for Year-ending 30 September 2025'

Open