



ANNUAL REPORT

Stichting

Q²

beyond queer

General overview

Foundation Q² (Stichting Q²) was registered in August 2025 with the statutory aim of supporting LGBT+ asylum seekers and refugees in the Netherlands. During the reporting period (August–December 2025), the foundation operated entirely on a volunteer basis. Four events were organized as part of two projects. Three events were part of the project “Spelletjesdag”, and one event was part of the project Gemeenschapsbijeenkomsten. Information and photos concerning these events can be found on the website <https://www.q-squared.nl/>.

Two board meetings took place during the reporting period. The first board meeting, held on August 20, approved the Internal Regulations of the organization and appointed a director and vice director. The second board meeting, held on December 27, among other matters, approved the 2026 Policy Plan and Budget Forecast.

Below is the 2025 financial report, namely the balance sheet as of December 31, 2025, in Dutch, together with its explanation in English, as well as the statement of income and expenditure for the period August–December 2025 in Dutch, together with its explanation in English.

Balansen per 31 december, Stichting Q ²	
Activa	
Type Liquide middelen	31-12-2025
Bankrekening	€4.943
Total Activa	€4.943
Passiva	
Reserves en Fondsen	
Bestemmings reserve	€4.525
Algemene reserve	€418
Total passiva	€4.943

Explanation of the balance sheet

The first part of the balance sheet, the Assets section (Activa in Dutch), shows that Stichting Q² only had liquid assets in the form of money held in the bank. In other words, the organization had no property, savings accounts, or cash balances.

The second part of the balance sheet, the Liabilities section (Passiva in Dutch), shows that most of the money in the bank was designated for specific events or projects. In other words, the organization could not use these funds freely for its general statutory goals, as they had already been allocated to specific projects or activities. For example, one of the projects, “Spelletjesdag 2024–2025”, started in November 2025 but is intended to be completed in the summer of 2026. Therefore, part of the subsidy received in 2025 remained in the organization’s bank account as of December 31, 2025.

The amount of €418 under general reserves (Algemene reserve in Dutch) means that the organization may use this amount freely for its statutory objectives.

Staat van Baten en Lasten, Stichting Q ²	
Baten	Werkelijk 2025
Donaties en giften	€506
Subsidies van fondsen, waaruit	€5700
- Haella Stichting	- €2.500
- Het Blauwe Fonds	- €1.200
- Trut fonds	- €2.000
Totaal Baten	€6.206
Lasten	
Projectuitgaven, waaruit	€1.178
- Spelletjesdag	- €492
- Gemeenschapsbijeenkomsten	- €686
Administratieve kosten (inschrijving bij KvK, uittreksel van KvK, etc.)	€85
Totaal lasten	€1.263

Explanation of the statement of income and expenditure

The primary source of income for the organization in 2025 consisted of grants from other non-profit organizations. These grants supported two projects. Project-related expenses constituted the organization's main cost items in 2025. The statement specifies exactly how much was spent on each project.