

Standard form publication requirement Fundraising institutions (ANBI)

1 General organisation details

Name

Contact details. Please fill in at least 1 of the fields: Address, Telephone number or E-mail address.

Address

Country

Telephone number

E-mail address

Web address (*)

RSIN (**)

Operating in sector (*)

In which countries does your organisation operate? (*)

Number of employees (*)

Paid staff in average number of FTEs during the financial year.

Number of volunteers (*)

Volunteers who regularly (more than 3 times a year) work for your institution.

Statutory board of the organisation

Chairperson

Secretary

Treasurer

General board member

General board member

Additional information on governance (*)

Target groups (*)

(several options possible)

- General public
- Single parents
- Illiterate people
- Chronically ill people
- Homeless people
- Animals
- Prisoners
- Religious groups
- Communities
- Youth

- Children
- Lhbtqi+
- People with disabilities
- Environment
- Minorities
- Minimum income households
- Nature reserves
- Oceans and seas
- Senior citizens
- Patients

- Victims of violence
- Victims of natural disasters
- Victims of war
- Victims of sexual abuse
- Students
- Addicts
- Refugees
- Women and girls
- Unemployed people
- Wildlife
- Other

(*) Optional field, not mandatory (**) Institutions located outside the Netherlands must fill in the RSIN number

How and for what purposes are the revenues spent?
If your organisation holds capital, please fill in here where and how this capital is held (e.g. savings account, investments, etc.)

URL of the policy plan
Enter the link to the policy plan.

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Remuneration policy
Remuneration policy for the statutory board, for the members of the policy-making body and for staff (e.g. collective labour agreement or salary scheme).

Activity Report
List the activities that have been carried out. Alternatively, under the next question, enter the URL to the activity report, or to the financial statements if they clearly describe the activities of the financial year in question.

URL of the activity report
Enter the link to the activity report.

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2 Balance sheet

Balance sheet date - - Enter the balance sheet date. If you continue, the years will automatically appear above the columns.

Assets				Liabilities			
Intangible fixed assets	€		€	Continuity reserve	€		€
Tangible fixed assets	€		€	Earmarked reserve	€		€
Financial fixed assets	€	+	€	Revaluation reserve	€		€
	€		€	Other reserves	€		€
Stocks	€		€			→	€
Accounts receivable & accrued income	€		€	Earmarked funds	€		€
Securities	€		€	Provisions	€		€
Liquid assets	€		€	Long-term liabilities	€		€
		+		Current liabilities	€		€
						→	
Total	€	+	€	Total	€	+	€

Explanation
Provide an explanation of the balance sheet or fill in the URL to the annual accounts if an explanation is included.

Income**Income from private individuals**

Collections

€

€

Inheritances

€

€

Other private income

€

€

+

+

Total income from private individuals

€

€

Income from companies

€

€

Income from lottery institutions

€

€

Income from government grants

€

€

Income from affiliated non-profit institutions

€

€

Grants from other not-for-profit organisations

€

€

+

+

Total income

€

€

Income generated through the delivery of products and services

€

€

Other income

€

€

+

+

Total income

€

€

Statement of income and expenditure

Expenses

Spent on objectives

(Direct) service and assistance

€

€

Purchase and management

€

€

Information and awareness

€

€

Recreation, sport and wish fulfilment

€

€

Research

€

€

Evangelism and missions

€

€

Education, training and courses

€

€

Lobbying and advocacy

€

€

Other expenses (*please specify here*)

.....

€

€

+

+

Spent on objectives

€

€

Recruitment expenses

€

€

Management and administration expenses

€

€

+

+

Total expenses

€

€

Total expenses includes an amount for personnel costs of:

€

€

Balance of financial income and expenditure

€

€

Balance of income and expenditure

€

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Explanation

Provide an explanation of the statement of income and expenditure here or fill in the URL to the financial statements if an explanation is included.

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URL of the annual accounts
Enter the link to the annual accounts if you have published these.

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