

Standard form publication requirement General ANBI

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 (*)

- Primary sector -

- Secondary sector (if applicable) -

- Secondary sector (if applicable)

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

	Names of the boardmembers	Position (for example: chairman, treasurer or secretary)
Boardmember 1	<input type="text" value="Juan Manuel Santos"/>	<input type="text" value="Chair"/>
Boardmember 2	<input type="text" value="Ban Ki-Moon"/>	<input type="text" value="Deputy Chair"/>
Boardmember 3	<input type="text" value="Graca Machel"/>	<input type="text" value="Deputy Chair"/>
Boardmember 4	<input type="text" value="Gro Harlem Brundtland"/>	<input type="text" value="Chair Audit Committee"/>
Boardmember 5	<input type="text" value="Zeid Ra'ad Al Hussein"/>	<input type="text"/>
Additional information on governance (*)	<input type="text" value="Other board members are: Hina Jilani, Ellen Johnson Sirleaf, Mary Robinson, Ernesto Zedillo, Tsakhia Elbegdorj, Helen Clark, Denis Mukwege"/>	

Target groups (*)
(several options possible)

- | | | |
|---|--|---|
| <input type="checkbox"/> General public | <input type="checkbox"/> Children | <input checked="" type="checkbox"/> Victims of violence |
| <input type="checkbox"/> Single parents | <input type="checkbox"/> Lhbtqi+ | <input type="checkbox"/> Victims of natural disasters |
| <input type="checkbox"/> Illiterate people | <input type="checkbox"/> People with disabilities | <input checked="" type="checkbox"/> Victims of war |
| <input type="checkbox"/> Chronically ill people | <input checked="" type="checkbox"/> Environment | <input type="checkbox"/> Victims of sexual abuse |
| <input type="checkbox"/> Homeless people | <input checked="" type="checkbox"/> Minorities | <input type="checkbox"/> Students |
| <input type="checkbox"/> Animals | <input type="checkbox"/> Minimum income households | <input type="checkbox"/> Addicts |
| <input type="checkbox"/> Prisoners | <input type="checkbox"/> Nature reserves | <input type="checkbox"/> Refugees |
| <input type="checkbox"/> Religious groups | <input type="checkbox"/> Oceans and seas | <input checked="" type="checkbox"/> Women and girls |
| <input checked="" type="checkbox"/> Communities | <input type="checkbox"/> Senior citizens | <input type="checkbox"/> Unemployed people |
| <input checked="" type="checkbox"/> Youth | <input type="checkbox"/> Patients | <input type="checkbox"/> Wildlife |
| | | <input checked="" type="checkbox"/> Other |

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

General *(continued)*

Objective

Statutory objective of the organisation. What does the organisation seek to achieve?

“The Charity's objectives are, for the public benefit, to: (a) Prevent and relieve poverty; (b) Relieve those in need by reason of sickness, ill-health or other disadvantage; (c) Advance environmental protection and improvement for the public benefit; (d) Advance national and international conflict resolution and reconciliation for the public benefit with a view to relieving suffering, poverty and distress and building and maintaining social cohesion and trust within and between communities.”

Outline of the policy plan

Please answer the questions below or provide an URL to the policy plan after the last question about the policy plan. The online policy plan should at least provide answers to the questions about the policy plan asked here.

What are the institution's activities? When are which activities to be carried out? And how do the activities contribute to achieving the institution's objective?

Form with 10 horizontal dotted lines for text entry.

How does the organisation generate income or revenue?

Form with 10 horizontal dotted lines for text entry.

2 Balance sheet

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

Assets	31-12-2023		31-12-2022 (*)		Liabilities	31-12-2023		31-12-2022 (*)			
	€		€			€		€			
Intangible fixed assets	€	0	€	0	Continuity reserve	€	0	€	0		
Tangible fixed assets	€	295	€	379	Earmarked reserve	€	461	€	0		
Financial fixed assets	€	0	€	0	Revaluation reserve	€	0	€	0		
	€	295	€	379	Other reserves	€	4.190	€	4.068		
Stocks	€	0	€	0		→	€	4.651	→	€	4.068
Accounts receivable & accrued income	€	314	€	487	Earmarked funds	€		€			
Securities	€	2.219	€	1.579	Provisions	€		€			
Liquid assets	€	2.344	€	2.817	Long-term liabilities	€		€			
	€	4.877	€	4.883	Current liabilities	€		€			
	+		+			+		+			
Total	€	5.172	€	5.262	Total	€	4.651	€	4.068		

Explanation

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

Foreign Exchange rate for 31.12.23 = 1.153413, and for 31.12.22 = 1.127585
 Accounts Receivable=Debtors
 Securities=Short term deposit
 Liquid Assets=Cash at Bank and in hand
 Earmarked reserve=Designated Funds
 Other Reserves=Tangible Fixed Assets and General Funds

3 Statement of income and expenditure

Income	2023	2022 (*)
Government grants	€ 0	€ 0
Grants from other not-for-profit organisations	€ 3.799	€ 3.299
Other grants	€	€
	+	+
Income from grants	€ 3.799	€ 3.299
Sponsorship income	€	€
Gifts and donations from private individuals	€	€
Inheritances	€	€
Contributions from lotteries	€	€
Other donations	€ 110	€ 383
	+	+
Donations	€ 110	€ 383
Income generated through the delivery of products and services (turnover)	€ 0	€ 0
Financial income	€ 0	€ 0
Other income	€ 115	€ 41
	+	+
Total income	€ 4.024	€ 3.723
Expenses		
Purchase value of products supplied (cost price)	€ 0	€ 0
Grants & donations given	€ 0	€ 0
Purchases and acquisitions	€ 3.534	€ 3.484
Communication costs	€	€
Staff costs	€	€
Housing costs	€	€
Depreciation	€	€
Financial expenses	€	€
Other expenses	€	€
	+	+
Total expenses	€ 3.534	€ 3.484
Balance of income and expenditure	€ 490	€ 239

