

Standard form

publication requirement

General ANBI

1 General organisation details

Name

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

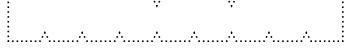
Address

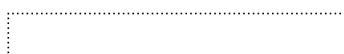
Country

Telephone number

E-mail address

Web address (*)

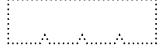
RSIN (**) 

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

Names of the boardmembers

Position (for example: chairman, treasurer or secretary)

Additional information on governance (*)

Target groups (*)
(several options possible)

General public	Children	Victims of violence
Single parents	Lhbtti+	Victims of natural disasters
Illiterate people	People with disabilities	Victims of war
Chronically ill people	Environment	Victims of sexual abuse
Homeless people	Minorities	Students
Animals	Minimum income households	Addicts
Prisoners	Nature reserves	Refugees
Religious groups	Oceans and seas	Women and girls
Communities	Senior citizens	Unemployed people
Youth	Patients	Wildlife
		Other

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

1 General (continued)

Objective

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

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?

How does the organisation generate income or revenue?

1 General (continued)

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

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

Assets

Intangible fixed assets	€ <input type="text"/>	€ <input type="text"/>
Tangible fixed assets	€ <input type="text"/>	€ <input type="text"/>
Financial fixed assets	€ <input type="text"/> + <input type="text"/>	€ <input type="text"/> + <input type="text"/>
	€ <input type="text"/>	€ <input type="text"/>
Stocks	€ <input type="text"/>	€ <input type="text"/>
Accounts receivable & accrued income	€ <input type="text"/>	€ <input type="text"/>
Securities	€ <input type="text"/>	€ <input type="text"/>
Liquid assets	€ <input type="text"/> + <input type="text"/>	€ <input type="text"/> + <input type="text"/>
	€ <input type="text"/>	€ <input type="text"/>
Total	€ <input type="text"/> + <input type="text"/>	€ <input type="text"/> + <input type="text"/>

Liabilities

Continuity reserve	€ <input type="text"/>	€ <input type="text"/>
Earmarked reserve	€ <input type="text"/>	€ <input type="text"/>
Revaluation reserve	€ <input type="text"/>	€ <input type="text"/>
Other reserves	€ <input type="text"/> + <input type="text"/>	€ <input type="text"/> + <input type="text"/>
	€ <input type="text"/>	€ <input type="text"/>
Earmarked funds	€ <input type="text"/>	€ <input type="text"/>
Provisions	€ <input type="text"/>	€ <input type="text"/>
Long-term liabilities	€ <input type="text"/>	€ <input type="text"/>
Current liabilities	€ <input type="text"/>	€ <input type="text"/>
Total	€ <input type="text"/> + <input type="text"/>	€ <input type="text"/> + <input type="text"/>

Explanation

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

3 | Statement of income and expenditure

Income

Government grants

€

€

Grants from other not-for-profit organisations

€

€

Other grants

€

€

Income from grants

Sponsorship income

€

€

Gifts and donations from private individuals

€

€

Inheritances

€

€

Contributions from lotteries

€

€

Other donations

€

€

Donations

Income generated through the delivery of products and services (turnover)

€

€

Financial income

€

€

Other income

€

€

Total income

€

€

Expenses

Purchase value of products supplied (cost price)

€

€

Grants & donations given

€

€

Purchases and acquisitions

€

€

Communication costs

€

€

Staff costs

€

€

Housing costs

€

€

Depreciation

€

€

Financial expenses

€

€

Other expenses

€

€

Total expenses

€

€

Balance of income and expenditure

€

€

3 Statement of income and expenditure (continued)

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.

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