

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

Names of the boardmembers

Position (for example: chairman, treasurer or secretary)

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 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 fill in the URL to the policy plan after the last question about the policy plan.
This 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
organisation’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.

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.

2 Balance sheet

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

Assets

Intangible fixed assets	€	€
Tangible fixed assets	€	€
Financial fixed assets	€ +	€ +
	€	€
Stocks	€	€
Accounts receivable & accrued income	€	€
Securities	€	€
Liquid assets	€ +	€ +
	→ €	→ €
	€ +	€ +
Total	€	€

Liabilities

Continuity reserve	€	€
Earmarked reserve	€	€
Revaluation reserve	€	€
Other reserves	€ +	€ +
	→ €	→ €
Earmarked funds	€	€
Provisions	€	€
Long-term liabilities	€	€
Current liabilities	€	€
	€ +	€ +
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

€

€

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

€

€

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.