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
- 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 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
acitvities 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.

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.

| **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..