



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 (**) RSIN number

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 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

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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**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

€

€

