Standard form publication requirement General ANBI

| Name | | | | |
|--|---|----------------------|--|--|
| Name | l | | | |
| Contact details. Please fill in | at least 1 of the fields: Addr | ess, Telephone nur | nber or E-mail address. | |
| Address | | | | |
| Country | | | | |
| Telephone number | | | | |
| E-mail address | | | | |
| Web address (*) | | | | |
| RSIN (**) | · · · · · · | v | | |
| | | | | |
| Operating in sector (*) | I | | | |
| | | | | |
| | | | | |
| In which countries does your organisation operate? (*) | | | | |
| Number of employees (*) | A A A A A A A A A A A A A A A A A A A | staff in average nur | nber of FTEs during the financial | year. |
| Number of volunteers (*) | Volun | teers who regularl | y (more than 3 times a year) work | for your institution. |
| Statutory board of the org | anisation | | | |
| Chairperson | | | | |
| Secretary | | | | |
| Treasurer | | | | |
| ITEdSULEI | | | | |
| General board member | | | | |
| | | | | |
| General board member General board member | | | | |
| General board member | | | | |
| General board member General board member Additional information | | | | |
| General board member General board member Additional information | General public Single parents Illiterate people Chronically ill peopl Homeless people Animals Prisoners Religious groups | e | Children Lhbtqi+ People with disabilities Environment Minorities Minimum income householo Nature reserves Oreans and seas | Refugees |
| General board member General board member Additional information on governance (*) Target groups (*) | Single parents Illiterate people Chronically ill peopl Homeless people Animals | e | Lhbtqi+ People with disabilities Environment Minorities Minimum income household | Victims of natural disasters Victims of war Victims of sexual abuse Students Addicts |

| General (continued) | |
|---------------------|--|
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Objective

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

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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 | 1 |
| institution's objective? | |
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| How does the | |
| organisation generate | |
| income or revenue? | |
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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.

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URL of the activity report Enter the link to the activity report.

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| 2 Balance shee | et | | | | | | | |
|--|-------------|---------------|--|-------------------------------|------------------------|----------|----------|--------|
| Balance sheet date | | | Enter the balance sheet date. If you continue, the y | ears will automatically appe | ear above the columns. | | | |
| Assets | | | | Liabilities | | | | |
| Intangible fixed assets | | € | € | Continuity reserve | € | | € | |
| Tangible fixed assets | | € | € | Earmarked reserve | € | | € | |
| Financial fixed assets | | €+ | • €+ | Revaluation reserve | € | | € | |
| | | € | € | Other reserves | € | . | € | + |
| Stocks Accounts receivable & accrued income Securities Liquid assets | € € € | | € € € | Earmarked funds Provisions | | € € | _ | € € |
| | | - € | + € | Long-term liabilities | | € | | € |
| | | ······· | | Current liabilities | | € | | € |
| Total | | • | •+ € | Total | | + € | | € |
| Explanation Provide an explanation of the balance sheet or fill in the URL to the | | | | | | | | |

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

Statement of income and expenditure

Income

| Government grants | € | | € | |
|---|----------|---|---|---|
| Grants from other not-for-profit organisations | € | | € | |
| Other grants | € | + | € | + |
| Income from grants | € | | € | |
| | <u> </u> | | | : |
| 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 | € | | € | |

Statement of income and expenditure (continued)

| E v cm | |
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| FXD | lanation |
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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.

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