

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

Chairperson

Secretary

Treasurer

General board member

General board member

Additional information on governance (*)

- Target groups (*) (several options possible)
- | | | |
|--|--|--|
| <input checked="" type="checkbox"/> General public | <input checked="" type="checkbox"/> Children | <input checked="" type="checkbox"/> Victims of violence |
| <input type="checkbox"/> Single parents | <input type="checkbox"/> Lhbtqi+ | <input checked="" type="checkbox"/> Victims of natural disasters |
| <input type="checkbox"/> Illiterate people | <input type="checkbox"/> People with disabilities | <input checked="" type="checkbox"/> Victims of war |
| <input type="checkbox"/> Chronically ill people | <input type="checkbox"/> Environment | <input checked="" type="checkbox"/> Victims of sexual abuse |
| <input type="checkbox"/> Homeless people | <input type="checkbox"/> Minorities | <input type="checkbox"/> Students |
| <input type="checkbox"/> Animals | <input type="checkbox"/> Minimum income households | <input type="checkbox"/> Addicts |
| <input type="checkbox"/> Prisoners | <input type="checkbox"/> Nature reserves | <input checked="" type="checkbox"/> Refugees |
| <input type="checkbox"/> Religious groups | <input type="checkbox"/> Oceans and seas | <input checked="" type="checkbox"/> Women and girls |
| <input checked="" type="checkbox"/> Communities | <input type="checkbox"/> Senior citizens | <input type="checkbox"/> Unemployed people |
| <input checked="" type="checkbox"/> Youth | <input type="checkbox"/> Patients | <input type="checkbox"/> Wildlife |
| | | <input type="checkbox"/> Other |

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

Objective

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

The purposes of the Foundation are:

- a) To alleviate poverty in general, and provide response, relief and recovery support to areas and people experiencing humanitarian crises and/or natural disasters;
- b) To enhance the health, education and wellbeing of children and young adults;
- c) To enhance the democratic order by encouraging all stakeholders in society to advance accountability, transparency, the rule of law and good governance globally;
- d) To increase awareness of the critical importance of philanthropy; and
- e) To support conflict prevention and conflict resolution.

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?

The Foundation will serve primarily as a grant-making charitable foundation, providing support to beneficiaries. In some circumstances the Foundation may also serve as an operating foundation, developing and implementing its own projects that are aligned with the Foundation's purposes as described above. In addition, the Foundation may undertake targeted media, communications, engagement, and convening activities in order to raise awareness of the Foundation's work, and of the critical issues that it is addressing through its efforts, as well as the specific organizations it is supporting.

How does the organisation generate income or revenue?

The Foundation receives gifts from persons, foundations and corporations all over the world. These can be gifts directed to specific goals where the donor indicates their preference in the use of the gift. Ultimately, the Management Board of the Foundation decides the target of the gift, taking into account the donor's wishes. Should it not be possible to honor the donor's wishes, the Management Board will communicate this with the donor. Should the donor not wish to comply with the Management Board's policy, the gift will be returned. In the case of gifts where the recipient is not specified the donor may leave the decision to the Management Board.

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.)

The Foundation will primarily spend revenues to support credible, legally-registered non-governmental organizations and charitable entities in good standing that are implementing projects related to the Foundation's purpose.

The management of the capital accrued by the Foundation will take place in the following ways:

- Savings account. A part of the accrued capital will be deposited by the Foundation in a savings account that will accrue interest at the current market rate.
- The provision of loans. The Foundation may invest a part of its equity in interest-bearing loans. This can be qualified as portfolio investment.
- Management of an investment portfolio.

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).

The Management Board of the Foundation consists of three members, unrelated to one another and who receive no remuneration except a reasonable cost allowance.

The Chief Grant Officer and Chief Administrative Officer will each receive remuneration for their services, including reasonable allowances for travel costs and other expenses incurred in performing their duties. Remuneration will be determined and reviewed by the Management Board of the Foundation on an annual basis.

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.

The Foundation has supported the following other charities in 2020:

- International Crisis Group
- Elpida Home NGO
- The Sentry
- Quincy Institute for Responsible Statecraft
- The International Network of Aid, Relief and Assistance
- Zaka Khan Foundation
- Acceso Colombia
- Melissa Network of Migrant Women in Greece
- Warchild
- Andrea Bocelli Foundation
- Green Dot Public Schools
- Wishtoyo Foundation
- CORE Foundation

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

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2 Balance sheet

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

Assets	31-12-2021	31-12-2020 (*)	Liabilities	31-12-2021	31-12-2020 (*)
Intangible fixed assets	€ <input type="text"/>	€ <input type="text"/>	Continuity reserve	€ <input type="text"/>	€ <input type="text"/>
Tangible fixed assets	€ <input type="text"/>	€ <input type="text"/>	Earmarked reserve	€ <input type="text"/>	€ <input type="text"/>
Financial fixed assets	€ <input type="text"/>	€ <input type="text"/>	Revaluation reserve	€ <input type="text"/>	€ <input type="text"/>
	€ <input type="text" value="0"/>	€ <input type="text" value="0"/>	Other reserves	€ <input type="text"/>	€ <input type="text"/>
Stocks	€ <input type="text" value="3.392.543"/>	€ <input type="text" value="3.393.860"/>		€ <input type="text" value="0"/>	€ <input type="text" value="0"/>
Accounts receivable & accrued income	€ <input type="text"/>	€ <input type="text"/>	Earmarked funds	€ <input type="text"/>	€ <input type="text"/>
Securities	€ <input type="text"/>	€ <input type="text"/>	Provisions	€ <input type="text"/>	€ <input type="text"/>
Liquid assets	€ <input type="text" value="424.862"/>	€ <input type="text" value="70.269"/>	Long-term liabilities	€ <input type="text" value="3.268.909"/>	€ <input type="text" value="3.268.909"/>
	€ <input type="text" value="3.817.405"/>	€ <input type="text" value="3.464.129"/>	Current liabilities	€ <input type="text" value="1.815"/>	€ <input type="text"/>
Total	€ <input type="text" value="3.817.405"/>	€ <input type="text" value="3.464.129"/>	Total	€ <input type="text" value="3.270.724"/>	€ <input type="text" value="3.268.909"/>

Explanation

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

The Foundation's assets as at December 31, 2021 are composed of €424,862 in cash and €3,392,543 in investments. It's liabilities consist of €3,268,909 in loans payable and €1,815 in accrued liabilities.

Income	2021	2020 (*)
Government grants	€	€
Grants from other not-for-profit organisations	€	€
Other grants	€	€
	+	+
Income from grants	€ 0	€ 0
Sponsorship income	€	€
Gifts and donations from private individuals	€ 3.348.263	€ 2.312.469
Inheritances	€	€
Contributions from lotteries	€	€
Other donations	€	€
	+	+
Donations	€ 3.348.263	€ 2.312.469
Income generated through the delivery of products and services (turnover)	€	€
Financial income	€	€
Other income	€ 39.314	€ 13.724
	+	+
Total income	€ 3.387.577	€ 2.326.193
Expenses		
Purchase value of products supplied (cost price)	€	€
Grants & donations given	€ 2.611.110	€ 2.031.966
Purchases and acquisitions	€	€
Communication costs	€	€
Staff costs	€ 311.241	€ 67.009
Housing costs	€	€
Depreciation	€	€
Financial expenses	€ 47.040	€ 1.507
Other expenses	€ 66.725	€ 30.491
	+	+
Total expenses	€ 3.036.116	€ 2.130.973
Balance of income and expenditure	€ 351.461	€ 195.220

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.

The Foundation received €3,348,263 in contributions and had a gain on the sale of investments of €39,314 during 2021. During the year charitable donations of €2,611,110 were made to various charities, the remaining expenses consisted of €294,970 in salaries, €61,507 in marketing, €63,790 in interest and bank charges, \$1,815 in insurance, €3,406 in professional fees, €16,270 in office expenditures and €16,750 in foreign exchange gains.

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

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