

# Standard form publication requirement General ANBI

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## 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 checked="" type="checkbox"/> Lhbtqi+        | <input type="checkbox"/> Victims of natural disasters   |
| <input type="checkbox"/> Illiterate people         | <input type="checkbox"/> People with disabilities  | <input type="checkbox"/> Victims of war                 |
| <input type="checkbox"/> Chronically ill people    | <input type="checkbox"/> Environment               | <input type="checkbox"/> Victims of sexual abuse        |
| <input type="checkbox"/> Homeless people           | <input checked="" 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 checked="" type="checkbox"/> Other               |

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

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**General (continued)****Objective**

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

The statutory the object of the Foundation is to strengthen peace and justice through providing material and immaterial support to vulnerable individuals, communities, civil society, and / or governments, whilst advocating for their rights. With that the Foundation contributes to enhancing our democracy, human rights, and security, and the prevention of future victims, in the broadest sense of the word.

**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 seeks to achieve its objectives among others through:

A. Special projects (i). Developing, repurposing, and leveraging innovations and technology for good in peace, justice, and security; (ii). Projects aimed at research, building tools for resilience, and weaponizing intelligence, knowledge, and information;

B. Multi-lateral initiatives (i). Promoting and catalyzing sustainable international cooperation between governments, private parties, civil society, and others; (ii). Setting up and enabling cooperation through technology, information exchange, and diplomacy.

C. Operational support (i). Protecting those under siege; (ii). Supporting, promoting, advocating, and representing rights and interests of victims and groups; (iii). Prevent and/or overcome effects of violence by investing in well-being, in the broadest sense of the word.

D obtaining gifts, legacies, funds and subsidies.

How does the organisation generate income or revenue?

Our income comprises of grants, donations, gifts and assets inherited or received as a bequest or legacy; contributions; interest income, other income. These shall not exceed the financial resources reasonably required to ensure the continuity of the planned operations in furtherance of our objects.

Financial resources required to ensure the continuity of the planned operations shall include: A. assets or asset components acquired under a will or through donation, either to be maintained in real terms or otherwise, in so far as maintenance thereof is required under the will or the conditions attached to the donation; B. asset components which must be maintained in so far as maintenance thereof is required given our objects; C. assets to be maintained and capital to be accumulated for the planned purchase of such assets, if reasonably required to further objectives.

Activities or services at commercial rates may be done to finance achieving or

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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.)*

In 2024 revenues have been spent within the framework described in the Deed and agreed with the Tax Authorities e.g. on overhead (office rent, website design, hosting, security), and for staff to perform activities based on donor project funding. Remaining capital is held in savings and will be spent to cover overhead and continued staff payments related to JfP core activities only.

URL of the policy plan  
 Enter the link to the policy plan.

<https://justiceforprosperity.org/privacy-policy-2/>

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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).

In 2024 no revenues were spent on compensation of statutory board members for the performance of their statutory duties.

Members of the board of the directors may also perform executive activities. For those, per 2024, individual board members received remuneration based on available (project) funding and for the performance of executive tasks only, in accordance with the deed and ANBI- (or PBO-) regulation as set out by the Dutch Tax Administration. Hired staff were remunerated for their performance of project activities.

**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.

- Legal establishment of organization in cooperation with notaries office;
- Meeting of the Board of Directors May 2021;
- Preparation of new structure for 2022 including a Supervisory Board and Advisory Board following new legislation;
- Building project portfolio;
- Building partnership network;
- Office space acquired;
- Participation in multiple international panels/conferences;
- Successful application consultancy international management consultancy project;
- Establishment of relationship legal firm BarentsKrans via Pro-Bono Connect.

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.

	31-12-2024	31-12-2023 (*)		31-12-2024	31-12-2023 (*)
<b>Assets</b>			<b>Liabilities</b>		
Intangible fixed assets	€	€	Continuity reserve	€ 3658,76	€ 4900
Tangible fixed assets	€ 5075	€ 4200	Earmarked reserve	€ 5075	€ 4200
Financial fixed assets	€	€	Revaluation reserve	€	€
	€ 5075	€ 4200	Other reserves	€	€
Stocks	€	€		€ 8733,76	€ 9100
Accounts receivable & accrued income	€	€	Earmarked funds	€ 58000	€ 29990
Securities	€	€	Provisions	€	€
Liquid assets	€ 61658,76,	€ 34890	Long-term liabilities	€	€
	€ 61658,76	€ 34890	Current liabilities	€	€
<b>Total</b>	€ 66733,76000000001	€ 39090	<b>Total</b>	€ 66733,76	€ 39090

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

From 2024 in line with the expectations for a Public Benefit Organization (ANBI in Dutch) JfP succeeded to transfer € 61.659 in cash to 2025 of which nearly 95% is earmarked donor project funding.

**3 Statement of income and expenditure**

<b>Income</b>	<b>2024</b>	<b>2023 (*)</b>
Government grants	€ 6000	€
Grants from other not-for-profit organisations	€ 134983	€ 29990
Other grants	€	€
<b>Income from grants</b>	<b>€ 140983</b>	<b>€ 29990</b>
Sponsorship income	€	€
Gifts and donations from private individuals	€ 248	€ 2050
Inheritances	€	€
Contributions from lotteries	€	€
Other donations	€	€ 788
<b>Donations</b>	<b>€ 248</b>	<b>€ 2838</b>
Income generated through the delivery of products and services (turnover)	€ 5000	€ 12853
Financial income	€	€
Other income	€ 116125	€ 144280
<b>Total income</b>	<b>€ 262356</b>	<b>€ 189961</b>
<b>Expenses</b>		
Purchase value of products supplied (cost price)	€	€ 811
Grants & donations given	€ 7320	€
Purchases and acquisitions	€ 31657	€ 3340
Communication costs	€	€ 2376
Staff costs	€ 75545	€ 2483
Housing costs	€ 3737	€ 5300
Depreciation	€ 109187	€ 144280
Financial expenses	€	€ 427
Other expenses	€ 14717	€ 609
<b>Total expenses</b>	<b>€ 242163</b>	<b>€ 159626</b>
<b>Balance of income and expenditure</b>	<b>€ 20193</b>	<b>€ 30335</b>

**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.*

This year we saw an uprise in demand for our support which created the possibility of hiring staff/zzp. This in addition to the great support from our volunteers. No compensation was paid to members of the board of directors nor members of the supervisory board for the performance of their legal duties.

JfP compensated board members for their executive tasks related to the performance of management and project activities within donor funded projects. For these donor funded projects, financial recordings and reporting was done to the full satisfaction of the donors. All staff expenses thus are accounted for under these donor agreements and are declared to the Dutch Tax Administration under all applicable rules and regulations.

Voluntary in-kind contributions by staff, volunteers, and (legal) advisors have been capitalized and depreciated at €105.305,00. This disclosure is given to provide full transparency of received support/investments at no financial compensation or remuneration.

We are very grateful for all those who have supported the mission of the Justice for

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

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