

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 type="checkbox"/> General public | <input type="checkbox"/> Children | <input type="checkbox"/> Victims of violence |
| <input type="checkbox"/> Single parents | <input 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 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 type="checkbox"/> Refugees |
| <input type="checkbox"/> Religious groups | <input type="checkbox"/> Oceans and seas | <input type="checkbox"/> Women and girls |
| <input type="checkbox"/> Communities | <input type="checkbox"/> Senior citizens | <input type="checkbox"/> Unemployed people |
| <input 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

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.)

Form with 10 horizontal dotted lines for text entry.

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

<https://www.accenture.com/nl-en/about/corporate-citizenship/accenture-foundation>

Open

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).

NA
Form with 10 horizontal dotted lines for text entry.

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.

Form with 15 horizontal dotted lines for text entry.

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

<https://www.accenture.com/nl-en/about/corporate-citizenship/accenture-foundation>

Open

2 Balance sheet

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

Assets	31-08-2022	31-08-2021 (*)	Liabilities	31-08-2022	31-08-2021 (*)
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" value="4.318.001"/>	€ <input type="text" value="4.306.963"/>
Stocks	€ <input type="text"/>	€ <input type="text"/>		→ € <input type="text" value="4.318.001"/>	→ € <input type="text" value="4.306.963"/>
Accounts receivable & accrued income	€ <input type="text" value="101.601"/>	€ <input type="text"/>	Earmarked funds	€ <input type="text"/>	€ <input type="text"/>
Securities	€ <input type="text" value="3.863.938"/>	€ <input type="text" value="3.807.553"/>	Provisions	€ <input type="text"/>	€ <input type="text"/>
Liquid assets	€ <input type="text" value="360.370"/>	€ <input type="text" value="504.132"/>	Long-term liabilities	€ <input type="text"/>	€ <input type="text"/>
	→ € <input type="text" value="4.325.909"/>	→ € <input type="text" value="4.311.685"/>	Current liabilities	€ <input type="text" value="7.908"/>	€ <input type="text" value="4.722"/>
Total	€ <input type="text" value="4.325.909"/>	€ <input type="text" value="4.311.685"/>	Total	€ <input type="text" value="4.325.909"/>	€ <input type="text" value="4.311.685"/>

Explanation

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

<https://www.accenture.com/nl-en/about/corporate-citizenship/accenture-foundation>

3 Statement of income and expenditure

Income	2022	2021 (*)
Government grants	€	€
Grants from other not-for-profit organisations	€	€
Other grants	€	€
	+	+
Income from grants	€ 0	€ 0
Sponsorship income	€ 187.503	€ 199.344
Gifts and donations from private individuals	€	€
Inheritances	€	€
Contributions from lotteries	€	€
Other donations	€	€
	+	+
Donations	€ 0	€ 0
Income generated through the delivery of products and services (turnover)	€	€
Financial income	€ 92.071	€ 1.142.332
Other income	€	€
	+	+
Total income	€ 279.574	€ 1.341.676
Expenses		
Purchase value of products supplied (cost price)	€	€
Grants & donations given	€ 204.139	€ 126.543
Purchases and acquisitions	€	€
Communication costs	€	€
Staff costs	€	€
Housing costs	€	€
Depreciation	€	€
Financial expenses	€	€
Other expenses	€ 64.397	€ 59.795
	+	+
Total expenses	€ 268.536	€ 186.338
Balance of income and expenditure	€ 11.038	€ 1.155.338

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.

<https://www.accenture.com/nl-en/about/corporate-citizenship/accenture-foundation>

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

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

<https://www.accenture.com/nl-en/about/corporate-citizenship/accenture-foundation>

Open