

# 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

Names of the boardmembers

Position (for example: chairman, treasurer or secretary)

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 checked="" 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 type="checkbox"/> Refugees                     |
| <input type="checkbox"/> Religious groups       | <input type="checkbox"/> Oceans and seas           | <input type="checkbox"/> Women and girls              |
| <input checked="" 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 checked="" type="checkbox"/> Other             |

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

**Objective**

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

The purpose of the foundation, in accordance with its articles of association, is to distribute all income and proceeds to charitable causes to be selected by the board of the foundation. The board focuses in particular, but not exclusively, on the granting of general social welfare in Europe and the rest of the world. More specifically: the promotion of Jewish cultural heritage, humanitarian aid to people of Jewish decent and the improvement of relations between Judaim and the Palestinians.

Empty dotted-line text boxes for additional input.

**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 primary objective is always taken into account before deciding to implement a particular project. These projects may differ in duration. Longer projects are in most cases quite extensive and require more funding. Other are shorter or even more incidental projects require limited funding.

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How does the organisation generate income or revenue?

The foundation is looking for funding for its activities. The Capital of the foundation will, as expected, mainly be the donation it receives from other parties. All donations received are used directly to promote and support the objectives of the foundation. However, the foundation may make reservations if it decides to support long term projects that require financial support for several years. In addition, the foundation may make a reservation to guarentee continuity.

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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.)

During the year, donations are made to various charities and also funds are spent on researches. In 2024 the foundation executed a total amount of EUR 306.207,- for donations. Herunder some details:

- Genealogical research
- Polin Museum of the History of the Polish Jews
- Jewish Culture Festival
- CEJ - Belieforama Project

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

<https://stichting.moment.online/stichting-hip-up-nl>

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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 directors, 3 of them are private individuals and 1 is a corporate one, do not receive any fee for their work.

**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.

<https://stichting.moment.online/stichting-hip-up-nl>

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

<https://stichting.moment.online/stichting-hip-up-nl>

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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	31-12-2024	31-12-2023 (*)	Liabilities	31-12-2024	31-12-2023 (*)
Intangible fixed assets	€	€	Continuity reserve	€	€
Tangible fixed assets	€	€	Earmarked reserve	€ 1.022.238	€ 908.144
Financial fixed assets	€	€	Revaluation reserve	€	€
	€	€	Other reserves	€	€
	€	€		€ 1.022.238	€ 908.144
Stocks	€	€	Earmarked funds	€	€
Accounts receivable & accrued income	€ 0	€ 1.007	Provisions	€	€
Securities	€ 656.432	€ 669.411	Long-term liabilities	€	€
Liquid assets	€ 403.477	€ 246.153	Current liabilities	€ 37.671	€ 8.427
	€ 1.059.909	€ 916.571		€ 1.059.909	€ 916.571
<b>Total</b>	<b>€ 1.059.909</b>	<b>€ 916.571</b>	<b>Total</b>	<b>€ 1.059.909</b>	<b>€ 916.571</b>

The above mentioned reserve transferred from the previous year including the surplus or deficit of the current year.

The assets of the foundation are held in checking accounts and an investment account.

**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	2024	2023 (*)
Government grants	€	€
Grants from other not-for-profit organisations	€	€
Other grants	€ 0	€ 158.385
<b>Income from grants</b>	<b>€ 0</b>	<b>€ 158.385</b>
Sponsorship income	€	€
Gifts and donations from private individuals	€	€
Inheritances	€	€
Contributions from lotteries	€	€
Other donations	€ 440.727	€
<b>Donations</b>	<b>€ 440.727</b>	<b>€ 0</b>
Income generated through the delivery of products and services (turnover)	€	€
Financial income	€ 35.950	€
Other income	€	€
<b>Total income</b>	<b>€ 476.677</b>	<b>€ 158.385</b>
<b>Expenses</b>		
Purchase value of products supplied (cost price)	€	€
Grants & donations given	€ 306.207	€ 97.900
Purchases and acquisitions	€	€
Communication costs	€	€
Staff costs	€	€
Housing costs	€	€
Depreciation	€	€
Financial expenses	€	€ 219
Other expenses	€ 56.376	€ 32.408
<b>Total expenses</b>	<b>€ 362.583</b>	<b>€ 130.527</b>
<b>Balance of income and expenditure</b>	<b>€ 114.094</b>	<b>€ 27.858</b>

3 Statement of income and expenditure (continued)

**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.

In 2024 the foundation received 2 donations. The foundation executed a total amount of EUR 306.207,- to donations herunder some details:

- Genealogical research
- Polin Museum of the History of the Polish Jews
- Jewish Culture Festival
- CEJI - Belieforama Project

Regarding the expenses; they consist of consultancy fees, administration services, bank charges and exchange results:

Empty dotted-line boxes for providing details on expenses.

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

Empty dotted-line box for entering the URL of the annual accounts.

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