Standard form publication requirement
General ANBI

1 General organisation details

Name: Stichting Hip Up NL

Contact details. *Please fill in at least 1 of the fields: Address, Telephone number or E-mail address.*

Address: De Boelelaan 7

Country: The Netherlands

Telephone number: 0205041111

E-mail address: info@hipupnl.org

Web address (*): https://stichting.moment.online/stichting-hip-up-nl

RSIN (**): 822989086

Operating in sector (*): International aid and human rights - Health in development cooperation

Arts and culture - Library and archive

Religion and ideology - Communities of faith

In which countries does your organisation operate? (*): Poland, Israel and Belgium

Number of employees (*): 0 *Paid staff in average number of FTEs during the financial year.*

Number of volunteers (*): 3 *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)*
S. Gutfreund	General board member
M. Caspi	General board member
G. Erez	General board member
Duma Corporate Services B.V.	General board member

Additional information on governance (*):

Target groups (*) *(several options possible)*

- [ ] General public
- [ ] Single parents
- [ ] Illiterate people
- [ ] Chronically ill people
- [ ] Homeless people
- [ ] Animals
- [ ] Prisoners
- [ ] Religious groups
- [x] Communities
- [ ] Youth
- [ ] Children
- [ ] Lhbtqi+
- [ ] People with disabilities
- [ ] Environment
- [x] Minorities
- [ ] Minimum income households
- [ ] Nature reserves
- [ ] Oceans and seas
- [ ] Senior citizens
- [ ] Patients
- [ ] Victims of violence
- [ ] Victims of natural disasters
- [x] Victims of war
- [ ] Victims of sexual abuse
- [ ] Students
- [ ] Addicts
- [ ] Refugees
- [ ] Women and girls
- [ ] Unemployed people
- [ ] Wildlife
- [x] Other

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

1 General *(continued)*

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.

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 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.

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 donations 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.

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.)

During the year, donations are made to various charities and also funds are spent on researches. In 2025 the foundation executed a total amount of EUR 179.661,- for donations. Hereunder some deetails:
- Genealogical research
- Polin Museum of the History of Polish Jews
- Jewish Culture Festival
- CEJI - Belleforama 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 31 - 12 - 2025 *Enter the balance sheet date. If you continue, the years will automatically appear above the columns.*

Assets	31-12-2025	31-12-2024 (*)
Intangible fixed assets	€	€
Tangible fixed assets	€	€
Financial fixed assets	€	€
	€ 0	€ 0
Stocks	€	€
Accounts receivable & accrued income	€	€
Securities	€ 2.591.550	€ 656.432
Liquid assets	€ 238.872	€ 403.477
	€ 2.830.422	€ 1.059.909
Total	€ 2.830.422	€ 1.059.909

Liabilities	31-12-2025	31-12-2024 (*)
Continuity reserve	€	€
Earmarked reserve	€ 2.733.416	€ 1.022.238
Revaluation reserve	€	€
Other reserves	€	€
	€ 2.733.416	€ 1.022.238
Earmarked funds	€	€
Provisions	€	€
Long-term liabilities	€	€
Current liabilities	€ 97.006	€ 37.671
Total	€ 2.830.422	€ 1.059.909

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

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.

3 Statement of income and expenditure

Income	2025	2024 (*)
Government grants	€	€
Grants from other not-for-profit organisations	€	€
Other grants	€ +	€ +
Income from grants	€ 0	€ 0
Sponsorship income	€	€
Gifts and donations from private individuals	€	€
Inheritances	€	€
Contributions from lotteries	€	€
Other donations	€ 1.678.406 +	€ 440.727 +
Donations	€ 1.678.406	€ 440.727
Income generated through the delivery of products and services (turnover)	€	€
Financial income	€ 266.479	€ 35.950
Other income	€	€
	+	+
Total income	€ 1.944.885	€ 476.677

Expenses		
Purchase value of products supplied (cost price)	€	€
Grants & donations given	€ 179.661	€ 306.207
Purchases and acquisitions	€	€
Communication costs	€	€
Staff costs	€	€
Housing costs	€	€
Depreciation	€	€
Financial expenses	€	€
Other expenses	€ 54.046 +	€ 56.376 +
Total expenses	€ 233.707	€ 362.583
Balance of income and expenditure	€ 1.711.178	€ 114.094

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 2025 the foundation received 1 donation. The foundation executed a total amount of EUR 179.661,- to donations. Herunder some details:

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

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

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

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