

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)

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

DemocracyNext's statutory objective is to strengthen democracy by advancing the design and implementation of representative deliberative processes, including citizens' assemblies. The organisation pursues this objective through research, education, advocacy, capacity building, international collaboration, and practical support to public institutions and civil society, exclusively for the public benefit.

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?

DemocracyNext carries out its activities on an ongoing basis throughout the year. Its principal activities include:

- * Supporting governments and public institutions in the design, implementation and evaluation of representative deliberative processes, including citizens' assemblies.
- * Conducting research on democratic innovation and publishing reports, guidance and practical methodologies.
- * Providing education, training and capacity building for public officials, civil society organisations, academics and practitioners.
- * Convening international networks, conferences and workshops to exchange knowledge and promote best practices.
- * Developing practical tools, standards and resources that enable high-quality deliberative processes.
- * Engaging in public outreach and advocacy to increase awareness of democratic innovation and inclusive public participation.

How does the organisation generate income or revenue?

The organisation generates income from a combination of grants, donations, philanthropic foundation funding, project-based funding, and fees for services such as research, training, advisory services and educational activities. Where appropriate, it may also receive sponsorships or contributions from partner organisations. All income is applied exclusively to further the organisation's public benefit objectives and is not distributed for private gain.

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.)

All revenues are used exclusively to further the organisation's public benefit objectives. Funds are spent on programme activities, research, education, advocacy, personnel and operational costs necessary to achieve these objectives.
 Any reserves are held in bank accounts to ensure the continuity of the organisation and are used solely in support of its public benefit mission.

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

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).

Directors may receive remuneration for their services in accordance with the organisation's remuneration policy. Members of the policy-making body do not receive remuneration other than, where applicable, reimbursement of reasonable expenses.

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.

- * Supported public institutions in the design and implementation of representative deliberative processes, including citizens' assemblies.
- * Conducted research and developed practical guidance on democratic innovation.
- * Delivered training, workshops and capacity-building activities.
- * Organised and participated in conferences and international knowledge-sharing events.
- * Collaborated with governments, civil society organisations and academic partners to strengthen democratic participation.
- * Published resources and engaged in public outreach to promote democratic innovation.

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

Open

2 Balance sheet

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

Assets

		2024
Intangible fixed assets	€	€
Tangible fixed assets	€	€
Financial fixed assets	€ +	€ +
	€	€
Stocks	€	€
Accounts receivable & accrued income	€	€
Securities	€	€
Liquid assets	€ +	€ +
	→ €	→ €
	+	+
Total	€	€ 141,919

Liabilities

		2024
Continuity reserve	€	€
Earmarked reserve	€	€
Revaluation reserve	€	€
Other reserves	€ +	€ 141,919 +
	→ €	→ € 141,919
Earmarked funds	€	€
Provisions	€	€
Long-term liabilities	€	€
Current liabilities	€	€
	+	+
Total	€	€ 141,919

Explanation

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

The organisation's assets consist primarily of cash held in bank accounts. These funds are retained to finance ongoing activities and ensure the continuity of the organisation's public benefit mission.

3 Statement of income and expenditure
Income
2024

Government grants

€

€

Grants from other not-for-profit organisations

€

€

Other grants

€

873,402

+

+

Income from grants

€

873,402

Sponsorship income

€

€

Gifts and donations from private individuals

€

€

Inheritances

€

€

Contributions from lotteries

€

€

Other donations

€

+

+

Donations

€

€

Income generated through the delivery of products and services (turnover)

€

€

Financial income

€

€

Other income

€

€

+

+

Total income

€

€

Expenses

Purchase value of products supplied (cost price)

€

€

Grants & donations given

€

€

Purchases and acquisitions

€

€

Communication costs

€

€

Staff costs

€

612,222

Housing costs

€

2,986

Depreciation

€

€

Financial expenses

€

€

Other expenses

€

116,275

+

+

Total expenses

€

731,483

Balance of income and expenditure

€

141,919

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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.

The organisation's income mainly consists of grants, donations and project-related funding. Expenditure primarily relates to project delivery, personnel and operating costs. The deficit for the year reflects the timing of project activities and funding and is covered by the organisation's available reserves.

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

Open