

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)
<input type="text" value="Bonnie Abaunza"/>	<input type="text" value="Chairman"/>
<input type="text" value="John Lambros"/>	<input type="text" value="Treasurer"/>
<input type="text" value="John Prendergast"/>	<input type="text" value="Director"/>
<input type="text" value="David Frankel"/>	<input type="text" value="Director"/>
<input type="text" value="Rafael Marques de Morais and Adotei Akwei"/>	<input type="text" value="Director"/>

Additional information on governance (*)

- Target groups (*) (several options possible)
- | | | |
|---|--|---|
| <input type="checkbox"/> General public | <input type="checkbox"/> Children | <input checked="" 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 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 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 Sentry's predecessor organization, Not on Our Watch, Inc. ("NOOW") was launched in 2007 pursuant to a Certificate of Incorporation filed with the New York State Division of Corporations. In 2018, NOOW changed the name of the organisation to The Sentry.org, Inc. pursuant to a Certificate of Amendment filed with the Division of Corporations.

The Sentry is an investigative and policy organization that seeks to disable multinational predatory networks that benefit from violent conflict, repression, and kleptocracy.

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 Sentry is formed for charitable purposes, including (i) to focus on global attention and resources to stop, prevent and lessen the impact of armed conflict, mass atrocities, and gross violations of international human rights;

(ii) to generate protection for vulnerable, marginalized, and displaced people and others affected by armed conflict, mass atrocities, and gross violations of international human rights; and

(iii) to conduct any other activities and to perform any and all acts which may be necessary, useful, suitable, or proper for the furtherance, accomplishment, or attainment of any of the activities described in clauses 1 and 2 hereof.

How does the organisation generate income or revenue?

The organization generates income through grants, donations, and income from the funds contributed. The Sentry does not operate any business for commercial purposes.

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.)

The revenues of The Sentry are spent on program activities, general and administrative expenses, and fundraising activities. The organization's expenditures are allocated to support its ongoing program activities and to provide necessary support services.

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

<https://thesentry.org/wp-content/uploads/2023/12/2023-EOY-ImpactReport-TheSentry.pdf>

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 will serve without compensation for their services as directors. Directors will be allowed reimbursement for reasonable expenses, on resolution of the Board. The Board will have the power, in its sole discretion, to contract with any director for services rendered to the Corporation (not including services rendered in his or her capacity as director) and to pay said director reasonable compensation appropriate to the value of such services

The Sentry's remuneration policy for staff is determined in accordance with market standards. In determining specific compensation levels, The Sentry takes into consideration prior work experience and qualifications. From time to time, the organisation consults online resources and compensation professionals to determine if staff are being paid appropriately.

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.

Empty dotted-line box for activity report content.

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

<https://thesentry.org/wp-content/uploads/2023/12/2023-EOY-ImpactReport-TheSentry.pdf>

2 Balance sheet

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

Assets	31-12-2023	31-12-2022 (*)	Liabilities	31-12-2023	31-12-2022 (*)
Intangible fixed assets	€ 0	€ 1775	Continuity reserve	€	€
Tangible fixed assets	€ 0	€ 0	Earmarked reserve	€	€
Financial fixed assets	€ 4315	€ 252794	Revaluation reserve	€	€
	€ 4315	€ 254569	Other reserves	€ 841728	€ -509447
Stocks	€	€		€ 841728	€ -509447
Accounts receivable & accrued income	€ 1041327	€ 1030004	Earmarked funds	€ 1492625	€ 2798949
Securities	€	€	Provisions	€	€
Liquid assets	€ 1464665	€ 1322189	Long-term liabilities	€	€
	€ 2505992	€ 2352193	Current liabilities	€ 175954	€ 317260
Total	€ 2510307	€ 2606762	Total	€ 2510307	€ 2606762

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	2023	2022 (*)
Government grants	€	€ 0
Grants from other not-for-profit organisations	€ 883188	€ 803722
Other grants	€	€ 0
Income from grants	€ 883188	€ 803722
Sponsorship income	€	€
Gifts and donations from private individuals	€ 66611	€ 143859
Inheritances	€	€
Contributions from lotteries	€ 1885871	€ 1949611
Other donations	€ 18164	€ 189703
Donations	€ 1970646	€ 2283173
Income generated through the delivery of products and services (turnover)	€	€
Financial income	€ 27307	€ 28231
Other income	€ 635	€ 656
Total income	€ 2881776	€ 3115782
Expenses		
Purchase value of products supplied (cost price)	€	€
Grants & donations given	€ 304930	€ 2528805
Purchases and acquisitions	€ 1786518	€ 2202064
Communication costs	€	€
Staff costs	€ 268874	€ 0
Housing costs	€ 22247	€ 51007
Depreciation	€ 1717	€ 809
Financial expenses	€ 114732	€ 130815
Other expenses	€ 263054	€ 123622
Total expenses	€ 2762072	€ 5037122
Balance of income and expenditure	€ 119704	€ -1921340

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.

[Empty dotted box for explanation]

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

<https://thesentry.org/wp-content/uploads/2024/11/TheSentry.org-Final-Audited-Financial-Statements-2023.pdf>