

# 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
- Single parents
- Illiterate people
- Chronically ill people
- Homeless people
- Animals
- Prisoners
- Religious groups
- Communities
- Youth

- Children
- Lhbtqi+
- People with disabilities
- Environment
- Minorities
- Minimum income households
- Nature reserves
- Oceans and seas
- Senior citizens
- Patients

- Victims of violence
- Victims of natural disasters
- Victims of war
- Victims of sexual abuse
- Students
- Addicts
- Refugees
- Women and girls
- Unemployed people
- Wildlife
- 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 organization to TheSentry.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.

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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.)*

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/our-impact>

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 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.

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

<https://thesentry.org/our-impact/>

Open

## 2 Balance sheet

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

<b>Assets</b>	31-12-2024	31-12-2023 (*)	<b>Liabilities</b>	31-12-2024	31-12-2023 (*)
Intangible fixed assets	€ 0	€ 0	Continuity reserve	€ 0	€ 0
Tangible fixed assets	€ 0	€ 0	Earmarked reserve	€ 0	€ 0
Financial fixed assets	€ 50.289	€ 4.315	Revaluation reserve	€ 0	€ 0
	€ 50.289	€ 4.315	Other reserves	€ 1.686.465	€ 841.728
Stocks	€ 0	€ 0		€ 1.686.465	€ 841.728
Accounts receivable & accrued income	€ 1.088.657	€ 1.041.327	Earmarked funds	€ 2.197.542	€ 1.492.625
Securities	€ 0	€ 0	Provisions	€ 0	€ 0
Liquid assets	€ 3.172.077	€ 1.464.665	Long-term liabilities	€ 0	€ 0
	€ 4.260.734	€ 2.505.992	Current liabilities	€ 427.016	€ 175.954
<b>Total</b>	€ 4.311.023	€ 2.510.307	<b>Total</b>	€ 4.311.023	€ 2.510.307

**Explanation**

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

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## 3 Statement of income and expenditure

Income	2024	2023 (*)
Government grants	€ 185.931	€ 0
Grants from other not-for-profit organisations	€ 477.336	€ 883.188
Other grants	€ 0	€ 0
<b>Income from grants</b>	€ 663.267	€ 883.188
Sponsorship income	€ 0	€ 0
Gifts and donations from private individuals	€ 790.901	€ 66.611
Inheritances	€ 0	€ 0
Contributions from lotteries	€ 3.717.282	€ 1.885.871
Other donations	€ 0	€ 18.164
<b>Donations</b>	€ 4.508.183	€ 1.970.646
Income generated through the delivery of products and services (turnover)	€ 0	€ 0
Financial income	€ 95.938	€ 27.307
Other income	€ 0	€ 635
<b>Total income</b>	€ 5.267.388	€ 2.881.776
<b>Expenses</b>		
Purchase value of products supplied (cost price)	€ 0	€ 0
Grants & donations given	€ 110.411	€ 304.930
Purchases and acquisitions	€ 1.426.022	€ 1.786.518
Communication costs	€ 46.419	€ 0
Staff costs	€ 1.718.353	€ 268.874
Housing costs	€ 22.026	€ 22.247
Depreciation	€ 0	€ 1.717
Financial expenses	€ 171.011	€ 114.732
Other expenses	€ 362.729	€ 263.054
<b>Total expenses</b>	€ 3.856.971	€ 2.762.072
<b>Balance of income and expenditure</b>	€ 1.410.417	€ 119.704

