

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

1

General *(continued)***Objective**

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

IDEA's aims are exclusively charitable and educational.

IDEA promotes an open society by supporting free exchange of ideas, tolerance, critical thinking, and international cooperation.

IDEA conducts, coordinates, or supports public-benefit programmes, its own or others, that further these aims, encourage democracy and human rights, and strengthen its members collective work.

IDEA may also support other constructive programmes at the board's discretion, in line with Dutch non-profit law.

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?

IDEA coordinates and delivers debate education across the Netherlands, its European and international network through youth empowerment, training, events, and shared resources.

These activities operate on the grant support basis, which enables their operation and strengthens the capacity of participants members to promote critical thinking, tolerance, and debate.

How does the organisation generate income or revenue?

IDEA generates income almost exclusively through grants from EU programmes and minor individual donors.

IDEA does not generate commercial turnover.

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.)

Revenues fund debate education programmes (workshops, exchanges, etc.), sub-grants for member organisations, and core operating costs.

IDEA holds no capital beyond working funds, keeping its money in bank accounts.

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

<https://idebate.net/who-we-are/transparency>

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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 statutory board is unpaid, with reimbursed expenses.

Staff are remunerated where possible in line with the CAO Zorg en Welzijn

(Dutch collective labour agreement for healthcare and welfare).

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.

In 2025 IDEA supported debate education through numerous projects, financed primarily by Erasmus+ and CERV grants. Through these grants we coordinate and organise work of over 700 youth debate clubs organised in a network across countries we work in. <https://idebate.net/who-we-are/our-community>

It includes youth exchanges, professional development programmes, debate-based educative events, workshops, and other non-formal educative activities.

Our primary beneficiaries are young people aged 15 to 24 with vast majority of our in-person activities taking place in Europe and Africa. Our online activities through E-learning courses and similar programs engage additional 300.000 young people and their educators across the globe.

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

our Annual reports are published on
<https://idebate.net/who-we-are/transparency>

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2 Balance sheet

Balance sheet date 3 1 - 1 2 - 2 0 2 5

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

Assets	31-12-2025	31-12-2024 (*)	Liabilities	31-12-2025	31-12-2024 (*)
Intangible fixed assets	€ 0	€ 0	Continuity reserve	€ 0	€ 90.519
Tangible fixed assets	€ 0	€ 0	Earmarked reserve	€ 0	€ 0
Financial fixed assets	€ 0	€ 0	Revaluation reserve	€ 0	€ 0
	+	+	Other reserves	€ 188.000	€ 0
	€ 0	€ 0		→	→
Stocks	€ 0	€ 0		€ 188.000	€ 90.519
Accounts receivable & accrued income	€ 0	€ 0	Earmarked funds	€ 271.993	€ 326.166
Securities	€ 0	€ 0	Provisions	€ 0	€ 0
Liquid assets	€ 459.994	€ 416.685	Long-term liabilities	€ 0	€ 0
	→	→	Current liabilities	€ 0	€ 0
	€ 459.994	€ 416.685		+	+
	+	+		€ 459.994	€ 416.685
Total	€ 459.994	€ 416.685	Total	€ 459.994	€ 416.685

Explanation

Provide an

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

Liquid assets are split between the Savings account (general reserve, not tied to a specific project) and project bank accounts.

3 Statement of income and expenditure

Income	2025	2024 (*)
Government grants	€ 528.234	€ 497.286
Grants from other not-for-profit organisations	€ 46.980	€ 0
Other grants	€ 0	€ 0
	+	+
Income from grants	€ 575.214	€ 497.286
Sponsorship income	€ 0	€ 0
Gifts and donations from private individuals	€ 0	€ 0
Inheritances	€ 0	€ 0
Contributions from lotteries	€ 0	€ 0
Other donations	€ 0	€ 0
	+	+
Donations	€ 0	€ 0
Income generated through the delivery of products and services (turnover)	€ 4.660	€ 465.565
Financial income	€ 683	€ 926
Other income	€ 0	€ 7.507
	+	+
Total income	€ 580.557	€ 971.284
Expenses		
Purchase value of products supplied (cost price)	€ 0	€ 17.047
Grants & donations given	€ 128.427	€ 91.842
Purchases and acquisitions	€ 8.813	€ 2.855
Communication costs	€ 1.683	€ 650
Staff costs	€ 178.178	€ 120.482
Housing costs	€ 12.683	€ 12.148
Depreciation	€ 0	€ 0
Financial expenses	€ 597	€ 885
Other expenses	€ 88.638	€ 424.809
	+	+
Total expenses	€ 419.019	€ 670.718
Balance of income and expenditure	€ 161.538	€ 300.566

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.

These figures are derived directly from IDEA's bank statements for the 2025 financial year. The Grants and donations given include sub-grants for youth and debate organisations in Europe and Africa. Purchases and acquisitions include work materials, IT equipment and similar smaller use items. Housing costs relate to office rent. Other expenses are spread between participant accommodation costs for IDEAs events and catering for such events. Income is generated through national or EU level grants awarded to IDEA. IDEA is also received grants from European Youth Forum and is partner with other NGOs on projects.

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

<https://idebate.net/who-we-are/transparency>

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