

Standard form publication requirement General ANBI

1 General organisation details

Name Closely by His Side Ministries

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

Address Boterbloemstraat 27, 2971 BR Bleskensgraaf

Country The Netherlands

Telephone number +31 6 57298544

E-mail address info@closelybyhissideminstries.nl

Web address (*) www.closelybyhissideminstries.nl

RSIN (**) 8 6 2 1 3 3 6 1 0

Operating in sector (*) Religion and ideology – Religious institutions

- Secondary sector (if applicable) -

- Secondary sector (if applicable) -

In which countries does your organisation operate? (*) The Netherlands

Number of employees (*) 1 Paid staff in average number of FTEs during the financial year.

Number of volunteers (*) 1 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)

G.M.Hamerpagt Executive Director

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?

To carry out a ministry and be a movement of disciples of Jesus, working together to establish the Living Kingdom of God within social, cultural, and religious communities at home and abroad. Through this ministry, the aim is to bring about physical and spiritual restoration and to help people grow into a deeper and more empowered spiritual life through a personal relationship with Jesus Christ.

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?

- a. Organizing home gatherings, seminars, teaching evenings, and conferences;
- b. Providing personal support to individuals through coaching and pastoral care;
- c. Establishing and maintaining relationships and collaborating with individuals and organizations that operate in the same or a similar field;
- d. Undertaking other initiatives that further the objectives of the Foundation.

How does the organisation generate income or revenue?

Through donations and charitable gifts.

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.)

Form with 7 horizontal dotted lines for text entry.

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

<https://closelybyhissideministries.nl/en/anbi>

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).

During the past financial year, the Executive Director received remuneration based on a 40% part-time employment arrangement for his services. The members of the Supervisory Board do not receive any remuneration for the performance of their duties.

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.

Form with 13 horizontal dotted lines for text entry.

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

<https://closelybyhissideministries.nl/en/anbi>

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2 Balance sheet

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

Assets	31-12-2025		31-12-2024 (*)		Liabilities	31-12-2025		31-12-2024 (*)	
	€		€			€		€	
Intangible fixed assets	€		€		Continuity reserve	€		€	
Tangible fixed assets	€	2.110	€	2.184	Earmarked reserve	€		€	
Financial fixed assets	€		€		Revaluation reserve	€		€	
	€	2.110	€	2.184	Other reserves	€	-18.127	€	-11.275
Stocks	€		€						
Accounts receivable & accrued income	€	67	€	1.428					
Securities	€		€		Earmarked funds	€		€	
Liquid assets	€	4.338	€	286	Provisions	€		€	
					Long-term liabilities	€		€	
					Current liabilities	€	24.642	€	15.173
Total	€	6.515	€	3.898	Total	€	6.515	€	3.898

Explanation

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

<https://closelybyhissideminstries.nl/en/anbi>

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	€ 71.959	€ 59.182
Inheritances	€	€
Contributions from lotteries	€	€
Other donations	€	€
Donations	€ 71.959	€ 59.182
Income generated through the delivery of products and services (turnover)	€	€
Financial income	€	€
Other income	€	€
Total income	€ 71.959	€ 59.182
Expenses		
Purchase value of products supplied (cost price)	€	€
Grants & donations given	€ 7.235	€ 8.582
Purchases and acquisitions	€	€
Communication costs	€	€
Staff costs	€ 58.071	€ 55.698
Housing costs	€ 3.169	€ 874
Depreciation	€ 575	€ 191
Financial expenses	€	€
Other expenses	€ 9.761	€ 9.240
Total expenses	€ 78.811	€ 74.585
Balance of income and expenditure	€ -6.852	€ -15.403

