

# 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

Chairperson

Secretary

Treasurer

General board member

General board member

Additional information on governance (\*)

- |   |   |  |   |
|---|---|--|---|
| Target groups (*)<br>(several options possible) | <input type="checkbox"/> General public         | <input type="checkbox"/> Children                  | <input 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 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 checked="" 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 checked="" type="checkbox"/> Other             |

(\*) Optional field, not mandatory (\*\*) Institutions located outside the Netherlands must fill in the RSIN number

**Objective**

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

Our mission is to improve human civilization's long-term prospects for survival and flourishing. Currently, our main strategy is collaborating with university research groups working to reduce existential risk, by providing them with free services and support.

**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?

We try to help each of our collaborators work more effectively by spending money to support them in whatever way they need to pursue their mission (which we've vetted for relevance to our mission). The idea is to make operations faster and more flexible for these groups—not only to make them more directly effective, but also to improve morale by unblocking tasks and projects they care about that are hard to do efficiently through other means (e.g. existing university administration channels).

Our 2022 Annual Report can be found here:  
<https://docs.google.com/document/d/1WZoi-RtSILH9BGg6oeEJej9k-ZnWezHZfY6x0Wz0m2c/edit?usp=sharing>

How does the organisation generate income or revenue?

BERI has been primarily funded by large private donors, primarily DAFs advised by Open Philanthropy and Jaan Tallinn. We also have many smaller donors. None of our programs are intended to generate income.

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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.)

We hire researchers and other experts to collaborate with university groups to reduce existential risks. We also support university research teams by purchasing equipment, software subscriptions, food, and office supplies. We hope that activities like those listed above will boost the productivity and professional development of researchers concerned with humanity's long-term survival and flourishing.

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

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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 members of board of directors are not paid for their services. The Executive Director, who is also the Board Secretary, is a full-time paid employee. We don't have a collective bargaining agreement, and we don't have any set salary scheme. Salaries are negotiated case-by-case with individuals.

**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://docs.google.com/document/d/1WZoi-RtSILH9BGg6oeEJe9k-ZnWezHZfY6x0Wz0m2c/edit?usp=sharing>

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## 2 Balance sheet

Balance sheet date	3 1 - 1 2 - 2 0 2 2	2 0 2 2 - 2 0 2 2	Enter the balance sheet date. If you continue, the years will automatically appear above the columns.
Assets	31-12-2022	31-12-2021 (*)	Liabilities
	31-12-2022	31-12-2021 (*)	31-12-2022
Intangible fixed assets	€ 0	€ 0	Continuity reserve
Tangible fixed assets	€ 389.065	€ 15.703	Earmarked reserve
Financial fixed assets	€ 545.842	€ 20.349	Revaluation reserve
	€ 934.907	€ 36.052	Other reserves
Stocks	€ 0	€ 0	
Accounts receivable & accrued income	€ 142	€ 6.059	Earmarked funds
Securities	€ 0	€ 0	Provisions
Liquid assets	€ 5.089.642	€ 2.405.575	Long-term liabilities
	€ 5.089.784	€ 2.411.634	Current liabilities
<b>Total</b>	€ 6.024.691	€ 2.447.686	<b>Total</b>
			€ 724.671
			€ 0
			€ 0
			€ 0
			€ 724.671
			€ 5.075.587
			€ 0
			€ 0
			€ 224.433
			€ 6.024.691
			€ 472.118
			€ 1.900.588
			€ 0
			€ 0
			€ 74.980
			€ 2.447.686

Since our accounts are in US Dollars, all of the numbers above are in US Dollars (not Euros).

**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**

<b>Income</b>	<b>2022</b>	<b>2021 (*)</b>
Government grants	€ 0	€ 0
Grants from other not-for-profit organisations	€ 6.327.145	€ 2.741.582
Other grants	€ 403.095	€ 10.006
	+	+
<b>Income from grants</b>	<b>€ 6.730.240</b>	<b>€ 2.751.588</b>
Sponsorship income	€ 0	€ 0
Gifts and donations from private individuals	€ 57.441	€ 40.362
Inheritances	€ 0	€ 0
Contributions from lotteries	€ 0	€ 0
Other donations	€ 0	€ 0
	+	+
<b>Donations</b>	<b>€ 57.441</b>	<b>€ 40.362</b>
Income generated through the delivery of products and services (turnover)	€ 90	€ 0
Financial income	€ 33.565	€ 4.534
Other income	€ 40.910	€ 21.056
	+	+
<b>Total income</b>	<b>€ 6.862.246</b>	<b>€ 2.817.540</b>
<b>Expenses</b>		
Purchase value of products supplied (cost price)	€ 0	€ 0
Grants & donations given	€ 515.920	€ 584.026
Purchases and acquisitions	€ 0	€ 0
Communication costs	€ 370.015	€ 98.451
Staff costs	€ 2.045.497	€ 1.637.258
Housing costs	€ 432.736	€ 46.907
Depreciation	€ 39.553	€ 5.651
Financial expenses	€ 0	€ 0
Other expenses	€ 30.973	€ 56.000
	+	+
<b>Total expenses</b>	<b>€ 3.434.694</b>	<b>€ 2.428.293</b>
<b>Balance of income and expenditure</b>	<b>€ 3.427.552</b>	<b>€ 389.247</b>

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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.*

Since our accounts are in US Dollars, all of the numbers above are in US Dollars (not Euros).

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

<https://existence.org/docs/BERI%202022%20financial%20statements.pdf>

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