

Standard form publication requirement Educational institutions (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 (**)

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

Statutory board of the institution

Chairperson

Secretary

Treasurer

General board member

General board member

Additional information on governance (*)

Objective

Statutory objective of the organisation.

What does the organisation seek to achieve?

1 General (continued)

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 organisation's objective?

For more than 20 years, we have delivered programs with impact in both development and humanitarian contexts. As pioneers in a unique approach to learning, both inside and outside of the classroom, we harness play, one of the most fundamental forces in a child's life, to help children dismantle barriers and embrace opportunities. We are the only global development organization focused exclusively on using the power of play to transform children's lives. We reach 2.3 million children each year in 15 countries around the world. By collaborating with teachers, governments, communities, and parents, we unlock children's potential, enabling them to make positive and healthy choices and to create better futures for themselves, their families and their societies.

How does the organisation generate income or revenue?

Right To Play secures contributions from the general public in Canada, United States, United Kingdom, Netherlands, Switzerland, Germany and Norway. These contributions are solicited through typical charitable entity fundraising activities such as solicitations of individuals, events and marketing activities. Right To Play also receives grants from a variety of government and institutional donors for specific projects. Grantors include governments such as the Canadian and Norwegian development agencies, corporate foundations such as the Dutch Postcode Lottery or the LEGO Foundation and from directed major gifts from individuals that are restricted.

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.)

Right To Play spends the revenue on charitable activities promoting play based learning for children in the global South with a focus on results in education, health, girls empowerment and child protection. The countries of operation include Mali, Uganda, Rwanda, Tanzania, Mozambique, Ghana, Ethiopia, Senegal, Lebanon, Jordan, Palestinian Territories, Pakistan and Thailand. Right To Play also has entities that are focused on fundraising and public engagement in the US, Canada, UK, Netherlands, Germany and Switzerland. In addition, Right To Play has global headquarter offices in Toronto, Canada and London, UK.

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

https://righttoplaydiag107.blob.core.windows.net/rtp-media/documents/Strat_Plan_Towards_2025_-_Digital_-_Web.pdf

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).

Right To Play International's Board of Directors are not remunerated per the organization's bylaws. Right To Play management and staff are compensated based on a policy to pay at the 50th percentile of comparable peer organizations in the charitable sector. Right To Play benchmarks its pay by engaging Birches Group to conduct salary surveys and comparisons to peers. Lastly management and staff are only compensated by salary and there is no bonus structure or incentive scheme.

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.

See the activity report URL below.

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

https://righttoplaydiag107.blob.core.windows.net/rtp-media/documents/Right_To_Play_2021_Annual_Report_CNO_Final_07.29.pdf

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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.

	31-12-2022	31-12-2021 (*)	31-12-2022	31-12-2021 (*)
Assets			Liabilities	
Intangible fixed assets	€ <input type="text"/>	€ <input type="text"/>	Equity	€ <input type="text" value="10.371.605"/>
Tangible fixed assets	€ <input type="text" value="576.110"/>	€ <input type="text" value="373.901"/>	Provisions	€ <input type="text"/>
Financial fixed assets	€ <input type="text"/>	€ <input type="text"/>	Long-term liabilities	€ <input type="text" value="577.224"/>
	€ <input type="text" value="576.110"/>	€ <input type="text" value="373.901"/>	Current liabilities	€ <input type="text" value="19.995.446"/>
Stocks	€ <input type="text"/>	€ <input type="text"/>		
Accounts receivable & accrued income	€ <input type="text" value="2.906.657"/>	€ <input type="text" value="3.784.919"/>		
Securities	€ <input type="text"/>	€ <input type="text"/>		
Liquid assets	€ <input type="text" value="29.236.203"/>	€ <input type="text" value="26.785.455"/>		
	€ <input type="text" value="32.142.860"/>	€ <input type="text" value="30.570.374"/>		
Total	€ <input type="text" value="32.718.970"/>	€ <input type="text" value="30.944.275"/>	Total	€ <input type="text" value="30.944.275"/>

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	2022	2021 (*)
Government contributions	€ 16.405.779	€ 11.511.458
Other government grants and subsidies	€	€ 1.197.421
Tuition fees, course fees, lecture and examination fees	€	€
Income from work commissioned by third parties	€	€
Other income		
Gifts & donations private individuals	€ 28.733.628	€ 22.495.699
Inheritances	€	€
Lotteries	€	€
Other income	€ 2.133.927	€ 1.464.903
Total other income	€ 30.867.555	€ 23.960.602
Total income	€ 47.273.334	€ 36.669.481
Expenses		
Staff costs	€ 20.660.305	€ 16.804.823
Depreciation	€ 224.142	€ 175.475
Housing costs	€	€
Other expenses	€ 24.617.575	€ 17.863.779
Total expenses	€ 45.502.022	€ 34.844.077
Balance of financial income and expenditure	€	€
Result	€ 1.771.312	€ 1.825.404
Taxes	€	€
Result of participating interests	€	€
Result after tax	€ 1.771.312	€ 1.825.404
Share of third parties in result	€	€
Net result	€ 1.771.312	€ 1.825.404

