

Standard form publication requirement General ANBI

1 General organisation details

Name Fundación Privada Vipassana Dhamma Sacca

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

Address Carretera CL-501 Km. 85,6 ES-05480 Candeleda

Country Spain

Telephone number +34 872 09 82 00 ; +34 608 23 97 63

E-mail address info@sacca.dhamma.org

Web address (*) https://sacca.dhamma.org/

RSIN (**) 8 2 6 4 9 3 7 8 6

Operating in sector (*) - Primary sector -

- Secondary sector (if applicable) -

- Secondary sector (if applicable) -

In which countries does your organisation operate? (*) Spain

Number of employees (*) 0 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 Juan Carlos Benítez Martín

Secretary Araceli Armentia López de Sosoaga

Treasurer Pablo Porto García

General board member Vicente José Zabaleta Romo; Jacinto Holgado Ramos; José Ignacio Peral Prieto

General board member Rosa Álvarez Repiso; Samuel Cano Fernandez

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 outside the Netherlands must fill in the RSIN number

Objective

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

Fundacion Privada Vipassana Dhamma Sacca is a non-profit organisation working for the good of one and all by organising Vipassana meditation courses as taught by the late S.N. Goenka in the tradition of Sayagyi U Ba Khin, and by disseminating information about this meditation tradition.

Vipassana (and Anapana) meditation is the technique of developing concentration, insight and high moral values, as it was rediscovered and taught by the Buddha. The technique provides an effective method to promote peace and harmony between people, nations and religions

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 foundation organises numerous 10-day courses per year in which participants learn the technique of Vipassana meditation.

In addition, courses of various durations are organised for old students (those who have completed at least one 10-day course in this tradition).

We organise Vipassana meditation courses for prison staff and inmates.
We also organise Anapana meditation courses for children and teenagers.

How does the organisation generate income or revenue?

The institution is financed solely by donations from old students

| | | |
|---|--|-------------|
| 1 | General <i>(continued)</i> | |
| <p>How and for what purposes are the revenues spent?</p> <p><i>If your organisation holds capital, please fill in here where and how this capital is held (e.g. savings account, investments, etc.)</i></p> | <p>The income is used to cover the expenses of courses and any surplus is used for the maintenance and improvement of the center's facilities.</p> | |
| <p>URL of the policy plan</p> <p><i>Enter the link to the policy plan.</i></p> | <p>https://sacca.dhamma.org/anbi/</p> | <p>Open</p> |
| <p>Remuneration policy</p> <p>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).</p> | <p>All activities are carried out exclusively by volunteers who have completed at least one 10-day course in this tradition.</p> <p>There is no remuneration paid.</p> | |
| <p>Activity Report</p> <p><i>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.</i></p> | <p>During the year 2021, 18 10-day meditation courses were given.</p> <p>In addition, 4 special courses were given for old students.</p> <p>In total more than 1100 students passed through the center despite the restrictions created by COVID</p> | |
| <p>URL of the activity report</p> <p><i>Enter the link to the activity report.</i></p> | <p>https://www.dhamma.org/en/schedules/schsacca</p> | <p>Open</p> |

2 Balancesheet

Balance sheet date

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

3 1 - 1 2 - 2 0 2 1

| Assets | 31-12-2021 | 31-12-2020 (*) | Liabilities | 31-12-2021 | 31-12-2020 (*) |
|--------------------------------------|-------------|----------------|-----------------------|-------------|----------------|
| Intangible fixed assets | € | € | Continuity reserve | € 2.133.087 | € 1.185.493 |
| Tangible fixed assets | € 2.540.725 | € 2.604.202 | Earmarked reserve | € | € |
| Financial fixed assets | € 116.301 | € 116.301 | Revaluation reserve | € | € |
| | € 2.657.026 | € 2.720.503 | Other reserves | € | € |
| | | | | € 2.133.087 | € 1.185.493 |
| Stocks | € 313.489 | € | | | |
| Accounts receivable & accrued income | € | € | Earmarked funds | € | € |
| Securities | € | € | Provisions | € | € |
| Liquid assets | € 955.716 | € 413.624 | Long-term liabilities | € 1.726.765 | € 1.944.488 |
| | € 1.269.205 | € 413.624 | Current liabilities | € 66.379 | € 4.144 |
| | | | | | |
| Total | € 3.926.231 | € 3.134.126 | Total | € 3.926.231 | € 3.134.126 |

Explanation

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

| Income | 2021 | 2020 (*) |
|---|-------------|-----------|
| Income generated through the delivery of products and services (turnover) | € 0 | € 2.939 |
| Government grants | € 0 | € 0 |
| Grants from other not-for-profit organisations | € 0 | € 0 |
| Other grants | € 0 | € 0 |
| | + | + |
| Income from grants | € 0 | € 0 |
| Sponsorship income | € 0 | € 0 |
| Gifts and donations from private individuals | € 1.041.532 | € 370.174 |
| Inheritances | € 0 | € 0 |
| Contributions from lotteries | € 0 | € 0 |
| Other donations | € 0 | € 0 |
| | + | + |
| Donations | € 1.041.532 | € 370.174 |
| Financial income | € | € |
| Other income | € 26 | € 2.341 |
| | + | + |
| Total income | € 1.041.558 | € 375.454 |
| Expenses | | |
| Purchase value of products supplied (cost price) | € | € |
| Grants & donations given | € | € |
| Purchases and acquisitions | € 48.227 | € 46.778 |
| Communication costs | € | € |
| Staff costs | € | € |
| Housing costs | € 118.514 | € 174.854 |
| Depreciation | € 64.474 | € 64.404 |
| Financial expenses | € 22.666 | € 26.894 |
| Other expenses | € 634 | € -455 |
| | + | + |
| Total expenses | € 254.514 | € 312.475 |
| Balance of income and expenditure | € 787.044 | € 62.978 |

3

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.

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

Open