

# Benefacts data directory

Benefacts recognises nonprofit organisations in Ireland by reference to [internationally-recognised standards](#).

It acquires data from [many public sources](#) (regulators, registrars, State offices and funders) and some non-public ones (public participation networks, Church bodies).

In the case of data derived from the Companies Registration Office (CRO), Benefacts purchases this from a CRO-licensed re-seller in the form of a daily-updated feed of company filings and documents. Benefacts also purchases Eircode data to enhance the quality of its base register.

The rest of the data is freely harvested from the websites of the bodies concerned. Where the data are not made available under the terms of [Re-Use of Public Information Regulations](#) (PPNs, Church data), this is used by Benefacts solely for research purposes – the data are not republished on benefacts.ie other than for Fingal PPN where a data sharing agreement between Benefacts and the local authority is in place.

At the end of Q3, only about 5% of the fields in Benefacts Database of Irish Nonprofits are made available by State bodies in open (machine-readable) form. This means that Benefacts continuously needs to analyse, clean, normalise, classify and aggregate data about the same organisations from different sources before it can be deployed.

In the case of financial data, this is manually derived by Benefacts from the

published financial statements of nonprofit companies, charter bodies, friendly societies, trade unions and political parties.

Most of the data listed has been collected and stored since 2015 when Benefacts commenced its work with co-funding from the State and philanthropies.

## Uses of the data

Extracts from the database, updated daily, are published on a free searchable [public website](#) to provide structured access to information about individual nonprofits. Benefacts is the only source of this aggregated data.

With support from philanthropies in Ireland the USA, Benefacts draws on the database to publish an annual series of [reports](#) on nonprofits and philanthropy in Ireland.

Four times a year, Benefacts provides the [Central Statistics Office](#) with an otherwise unavailable dataset to inform the preparation of the National Accounts. Benefacts also provides API feeds to Ireland's Open Data Portal, [data.gov.ie](#), and to Revenue.

In 2018/19 Benefacts developed a bespoke service whereby a customised dataset as well as analytic services derived from the data was designed, tested and delivered as a proof of concept to six public co-funders. Tusla has integrated the service into its internal financial control and reporting processes.

Since 2019, Benefacts has been providing routinised data services to [Rethink Ireland](#) to support its grant-making

processes on behalf of Government and corporate funders.

In 2020, with the co-operation of most of the principal providers of State funding, Benefacts procured and published [Who Funds What<sup>BETA</sup>](#) – the only source of current funding data across €7bn of State fees and grants to 4,000 nonprofits.

In 2021, the database has already been used to provide customised analysis reports for the Department of Public Expenditure & Reform, the Department of Housing, Local Government and Heritage

and others in the nonprofit and private sectors including Carmichael’s Good Governance Awards, 2into3, Pieta House, the Wheel.

Benefacts is now exploring with philanthropic interests the potential for narrative data harvested in application forms to be used to build a picture of the profile of social change projects in Ireland.

Patricia Quinn  
Benefacts MD 7<sup>th</sup> September 2021

# Benefacts Base Register Data

## Directory and regulatory data derived by Benefacts from multiple public sources

|    |                                                                 |                                                                                          |
|----|-----------------------------------------------------------------|------------------------------------------------------------------------------------------|
| 1  | <b>Organisation registered name</b>                             |                                                                                          |
| 2  |                                                                 | As registered with CRO                                                                   |
| 3  |                                                                 | Registered business name(s)                                                              |
| 4  |                                                                 | As registered with Revenue                                                               |
| 5  |                                                                 | As registered with CRA                                                                   |
| 6  |                                                                 | As registered with Housing Authority                                                     |
| 7  |                                                                 | As registered with Department of Education & Skills (primary and secondary schools)      |
| 8  |                                                                 | As registered with Department of Further and Higher Education (third level institutions) |
| 9  |                                                                 | As registered with local Public Participation Network                                    |
| 10 |                                                                 | As registered with respective State funder(s)                                            |
| 11 | <b>Other registered names/alternative name/acronym</b>          |                                                                                          |
| 12 | <b>Registered address</b>                                       |                                                                                          |
| 13 |                                                                 | Address line 1                                                                           |
| 14 |                                                                 | Address line 2                                                                           |
| 15 |                                                                 | Address line 3                                                                           |
| 16 |                                                                 | County                                                                                   |
| 17 | <b>Company registration number (CRO)</b>                        |                                                                                          |
| 18 |                                                                 | Incorporation date                                                                       |
| 19 |                                                                 | Company status                                                                           |
| 20 |                                                                 | Is dissolved (company)                                                                   |
| 21 |                                                                 | Dissolved date                                                                           |
| 22 | <b>Governing form</b>                                           |                                                                                          |
| 23 |                                                                 | Company limited by guarantee                                                             |
| 24 |                                                                 | Company limited by share                                                                 |
| 25 |                                                                 | Designated activity company                                                              |
| 26 |                                                                 | Company - other                                                                          |
| 27 | <b>Charities Regulatory Authority registration number (CRA)</b> |                                                                                          |
| 28 |                                                                 | Charity status                                                                           |
| 29 |                                                                 | Is de-registered                                                                         |
| 30 |                                                                 | De-registered date                                                                       |
| 31 | <b>Revenue Charity number (CHY)</b>                             |                                                                                          |
| 32 |                                                                 | Name of charity eligible for tax exemption                                               |
| 33 |                                                                 | Name of charity eligible for tax relief on donations                                     |
| 34 |                                                                 | Games and sports body number                                                             |

|    |                              |                                       |
|----|------------------------------|---------------------------------------|
| 35 | Friendly Society number      |                                       |
| 36 | Roll number (school)         |                                       |
| 37 | Employer number (Revenue)    |                                       |
| 38 | Approved Housing Body status |                                       |
| 39 |                              | AHB regulation tier level             |
| 40 |                              | Date AHB charter of commitment signed |

|    |                                                       |  |
|----|-------------------------------------------------------|--|
| 41 | Standards in Public Office status (political parties) |  |
| 42 | Service Provider Governance (SPG) number (HSE)        |  |
| 43 | Community Healthcare Organisation (CHO) number (HSE)  |  |
| 44 | Vendor number (Tusla)                                 |  |

#### Base register and classification data added by Benefacts

|    |                   |  |
|----|-------------------|--|
| 45 | Benefacts ID      |  |
| 46 | EIRCODE           |  |
| 47 | Organisation Type |  |
| 48 | Sector name       |  |
| 49 | Sector code       |  |
| 50 | Sub sector name   |  |
| 51 | Sub sector code   |  |
| 52 | Organisation URL  |  |

#### Directory and regulatory data derived by Benefacts from multiple non-public sources

|    |                                                  |                   |
|----|--------------------------------------------------|-------------------|
| 53 | Carlow Public Participation Network              |                   |
| 54 | Cavan Public Participation Network               |                   |
| 55 | Clare Public Participation Network               |                   |
| 56 | Cork City Public Participation Network           |                   |
| 57 | Cork County Public Participation Network         |                   |
| 58 | Dublin City Public Participation Network         |                   |
| 59 | Fingal Public Participation Network              |                   |
| 60 | Galway City Public Participation Network         |                   |
| 61 | Galway County Public Participation Network       |                   |
| 62 | Kerry Public Participation Network               |                   |
| 63 | Kildare Public Participation Network             |                   |
| 64 | Kilkenny Public Participation Network            |                   |
| 65 | Laois Public Participation Network               |                   |
| 66 | Leitrim Public Participation Network             |                   |
| 67 | Limerick Public Participation Network            |                   |
| 68 | Longford Public Participation Network            |                   |
| 69 | Louth Public Participation Network               |                   |
| 70 | Mayo Public Participation Network                |                   |
| 71 | Meath Public Participation Network               |                   |
| 72 | Monaghan Public Participation Network            |                   |
| 73 | Offaly Public Participation Network              |                   |
| 74 | Sligo Public Participation Network               |                   |
| 75 | South County Dublin Public Participation Network |                   |
| 76 | Tipperary Public Participation Network           |                   |
| 77 | Waterford Public Participation Network           |                   |
| 78 | Westmeath Public Participation Network           |                   |
| 79 | Wexford Public Participation Network             |                   |
| 80 | Wicklow Public Participation Network             |                   |
| 81 |                                                  | Organisation name |

|                                                  |                                        |
|--------------------------------------------------|----------------------------------------|
| 82                                               | Registered address                     |
| 83                                               | Sub-sectoral "pillar"                  |
| 84                                               | Cause                                  |
| 85                                               | Municipal district                     |
| 86                                               | Public Participation Network<br>number |
| <b>Dioceses of the Roman<br/>Catholic Church</b> |                                        |
| 88                                               | Name of Diocese                        |
| 89                                               | Name of Parish                         |
| 90                                               | Name of Church                         |
| 91                                               | Address of church                      |
| <b>Dioceses of the Church of<br/>Ireland</b>     |                                        |
| 93                                               | Name of Diocese                        |
| 94                                               | Name of Parish                         |
| 95                                               | Name of Church                         |
| 96                                               | Address of church                      |

## Institutional and Governance Data for Irish Nonprofits

### 97 Data derived from constitutional documents and regulatory filings

98 Statement of legal purpose

99 Wind-up clause specifying  
"asset lock"

100 Statement of charitable  
purpose

101 Charitable objects

102 Charitable activities

103 Charitable activities  
description

104 Charity beneficiaries

105 Charity organisation type

106 Charity annual report start  
and end dates

### Data about company directors and charity trustees

107 Director's name

108 First name

109 Last name

110 Director's date of birth  
(hashed in database)

111 Director's date of  
appointment

112 Director's resignation date

113 Number of years of  
director's service

114 Term of service >9 years

115 Number of Boards on which  
director sits

116 Charity trustee's name

|     |                                                |                          |
|-----|------------------------------------------------|--------------------------|
| 117 | Charity trustee's date of appointment          |                          |
| 118 | Charity trustee's resignation date             |                          |
| 119 | Number of years of Charity trustee's service   |                          |
| 120 |                                                | Term of service >9 years |
| 121 | Number of Boards on which Charity trustee sits |                          |

## Benefacts Employment Data for Irish Nonprofits

|     |                                         |                                                                                                     |
|-----|-----------------------------------------|-----------------------------------------------------------------------------------------------------|
| 122 | Average Number of Employees             |                                                                                                     |
| 123 |                                         | Average Full-Time Employees                                                                         |
| 124 |                                         | Average Part-Time Employees                                                                         |
| 125 |                                         | Average Unspecified Employees                                                                       |
| 126 |                                         | Number of Volunteers                                                                                |
| 127 | Payroll                                 |                                                                                                     |
| 128 |                                         | Wages & salaries                                                                                    |
| 129 |                                         | Social Security/PAYE/PRSE                                                                           |
| 130 |                                         | Pension Scheme                                                                                      |
| 131 |                                         | Medical Insurance                                                                                   |
| 132 | Only year-end employee numbers reported | Yes/no                                                                                              |
| 133 | Redundancy costs                        |                                                                                                     |
| 134 | Lump sums/gratuities                    |                                                                                                     |
| 135 | Average number of charity employees     | As disclosed by charities                                                                           |
| 136 | Average number of charity volunteers    | As disclosed by charities                                                                           |
| 137 | Salary bands                            |                                                                                                     |
| 138 |                                         | Numbers of people whose remuneration exceeds €60,000 (where available) reported in bands of €10,000 |
| 139 |                                         | €60,001 to €70,000                                                                                  |
| 140 |                                         | €70,001 to €80,000                                                                                  |
| 141 |                                         | €80,001 to €90,000                                                                                  |
| 142 |                                         | €90,001 to €100,000                                                                                 |
| 143 |                                         | €100,001 to €110,000                                                                                |
| 144 |                                         | €110,001 to €120,000                                                                                |
| 145 |                                         | €120,001 to €130,000                                                                                |
| 146 |                                         | €130,001 to €140,000                                                                                |
| 147 |                                         | €140,001 to €150,000                                                                                |
| 148 |                                         | €150,001 to €160,000                                                                                |
| 149 |                                         | €160,001 to €170,000                                                                                |
| 150 |                                         | €170,001 to €180,000                                                                                |
| 151 |                                         | €180,001 to €190,000                                                                                |
| 152 |                                         | €190,001 to €200,000                                                                                |
| 153 |                                         | €200,001 to €210,000                                                                                |

|     |                                          |                      |
|-----|------------------------------------------|----------------------|
| 154 |                                          | €210,001 to €220,000 |
| 155 |                                          | €220,001 to €230,000 |
| 156 |                                          | €230,001 to €240,000 |
| 157 |                                          | €240,001 to €250,000 |
| 157 |                                          | €250,001 to €260,000 |
| 159 |                                          | €260,001 to €270,000 |
| 160 |                                          | €270,001 to €280,000 |
| 161 |                                          | €280,001 to €290,000 |
| 162 |                                          | €300,001 to €310,000 |
| 163 |                                          | €310,001 to €320,000 |
| 164 |                                          | €330,001 to €340,000 |
| 165 |                                          | €340,001 to €350,000 |
| 166 |                                          | €350,001 to €360,000 |
| 167 |                                          | €360,001 to €370,000 |
| 168 |                                          | €370,001 to €380,000 |
| 169 |                                          | €380,001 to €390,000 |
| 170 |                                          | €390,001 to €400,000 |
| 171 |                                          | €400,001 to €410,000 |
| 172 |                                          | €410,001 to €420,000 |
| 173 |                                          | €420,001 to €430,000 |
| 174 |                                          | €430,001 to €440,000 |
| 175 |                                          | €440,001 to €450,000 |
| 176 |                                          | €450,001 to €460,000 |
| 177 |                                          | €460,001 to €470,000 |
| 178 |                                          | €470,001 to €480,000 |
| 179 |                                          | €480,001 to €490,000 |
| 180 |                                          | €490,001 to €500,000 |
| 181 |                                          | €500,001 to €510,000 |
| 182 |                                          | €510,001 to €520,000 |
| 183 | <b>Defined Benefit Pension</b>           |                      |
| 184 | Defined Benefit Pension Scheme Asset     |                      |
| 185 | Defined Benefit Pension Scheme Liability |                      |

## Benefacts data derived from the financial statements

| Income and expenditure account |                                                   |                                                        |
|--------------------------------|---------------------------------------------------|--------------------------------------------------------|
| 186                            | <b>Total Income and Endowments</b>                |                                                        |
| 187                            | <b>Income and Endowments from Generated Funds</b> |                                                        |
| 188                            |                                                   | Donations and Legacies                                 |
| 189                            |                                                   | Tax Relief                                             |
| 190                            |                                                   | State grants or fees & Foundations- grant amortisation |
| 191                            |                                                   | Corporate Donations-donor not specified                |
| 192                            |                                                   | Housing Loan Amortisation                              |
| 193                            |                                                   | Membership Subscriptions & Sponsorships                |
| 194                            |                                                   | Diocesan, Parochial & Church Collections               |
| 195                            |                                                   | Unspecified Voluntary Income                           |

|     |                                          |                                                                 |
|-----|------------------------------------------|-----------------------------------------------------------------|
| 196 |                                          | Fundraising Events & Activities                                 |
| 197 |                                          | Charity Shops                                                   |
| 198 |                                          | Other Unspecified Trading Activities                            |
| 199 |                                          | Income from Investments: Investment Properties                  |
| 200 |                                          | Income from Listed Investments- dividends and loans             |
| 201 |                                          | Money Market Funds (incl. Deposit Interest)                     |
| 202 |                                          | Other Unlisted Investments                                      |
| 203 |                                          | Unrealised gains/losses on investments (if included in income)  |
| 204 |                                          | Unspecified Income from investments                             |
| 205 |                                          | Gain/Loss on Disposal of fixed assets                           |
| 206 |                                          | Foreign Exchange gain/loss                                      |
| 207 |                                          | Gain/Loss on sale of investments                                |
| 208 |                                          | Unspecified Income from generated funds                         |
| 209 | <b>Income from Charitable Activities</b> |                                                                 |
| 210 |                                          | Fees & Income from trading activities                           |
| 211 |                                          | Other Activities                                                |
| 212 |                                          | State Grants or fees                                            |
| 213 |                                          | Overseas government grants                                      |
| 214 |                                          | Grants from foundations                                         |
| 215 |                                          | Corporate donations- donors listed                              |
| 216 |                                          | Other Income                                                    |
| 217 |                                          | Uncategorised Income                                            |
| 218 |                                          | Higher education academic fees (Non-Government)                 |
| 218 |                                          | Higher education other earned income                            |
| 220 | <b>Total Expenditure</b>                 |                                                                 |
| 221 |                                          | Expenditure on raising funds                                    |
| 222 |                                          | Expenditure on charitable activities                            |
| 223 |                                          | Grants amortised                                                |
| 224 |                                          | Gain/Loss on disposal of fixed assets                           |
| 225 |                                          | Foreign Exchange Gain/Loss                                      |
| 226 |                                          | Gain/Loss on sale of investments                                |
| 227 |                                          | Other expenditure                                               |
| 228 |                                          | Uncategorised expenditure                                       |
| 229 | <b>Other Recognised Gains/Losses</b>     |                                                                 |
| 230 |                                          | Unrealised Gains/Losses on Investments if specified outside I&E |
| 231 |                                          | Realised Gains and Losses if Specified Outside I&E              |
| 232 |                                          | Gains/(Losses) on Revaluation of Fixed Assets                   |
| 233 |                                          | Actuarial Gains/(Losses) on Defined Benefit Pension Schemes     |
| 234 |                                          | Other Gains/Losses                                              |
| 235 | <b>Net Movement in Funds</b>             |                                                                 |
| 236 | <b>Reserves Opening Balance</b>          |                                                                 |
| 237 | <b>Reserves Closing Balance</b>          |                                                                 |

## Balance Sheet

|     |                   |                                                                |
|-----|-------------------|----------------------------------------------------------------|
| 238 | <b>Net Assets</b> |                                                                |
| 239 |                   | <b>Fixed Assets</b>                                            |
| 240 |                   | Intangible assets                                              |
| 241 |                   | Tangible assets                                                |
| 242 |                   | Land & buildings: freehold                                     |
| 243 |                   | Land & buildings: leasehold                                    |
| 244 |                   | Land & buildings : unspecified                                 |
| 245 |                   | Plant, machinery & motor vehicles                              |
| 246 |                   | Fixtures, Fittings & Equipment                                 |
| 247 |                   | Unspecified Tangible Fixed Assets                              |
| 248 |                   | Investment Assets: Investment Properties                       |
| 249 |                   | Listed Investments: Equities                                   |
| 250 |                   | Listed Investments : Bonds                                     |
| 251 |                   | Other listed investments                                       |
| 252 |                   | Unspecified listed Investments                                 |
| 253 |                   | Investments in subsidiaries, Associates & Related Parties      |
| 254 |                   | Money Market Funds                                             |
| 255 |                   | Other Unlisted Investments                                     |
| 256 |                   | Unspecified Investments Assets                                 |
| 257 |                   | Unspecified Fixed Assets                                       |
| 258 |                   | <b>Current Assets</b>                                          |
| 259 |                   | Cash at bank and in hand: restricted cash                      |
| 260 |                   | Cash at bank and in hand: unrestricted cash                    |
| 261 |                   | Cash at bank and in hand: unspecified cash                     |
| 262 |                   | Short-term Investments                                         |
| 263 |                   | Trade Debtors                                                  |
| 264 |                   | Due from subsidiaries, associates & related parties            |
| 265 |                   | Prepayments                                                    |
| 266 |                   | Accrued income                                                 |
| 267 |                   | Prepayments & accrued Income                                   |
| 268 |                   | Grants receivable                                              |
| 269 |                   | Other debtors                                                  |
| 270 |                   | Unspecified debtors                                            |
| 271 |                   | Stock                                                          |
| 272 |                   | Unspecified current assets                                     |
| 273 |                   | <b>Creditors: Amounts falling due within one year</b>          |
| 274 |                   | Loans and overdrafts                                           |
| 275 |                   | Trade creditors                                                |
| 276 |                   | Due to subsidiaries, associates & related parties              |
| 277 |                   | Accruals & deferred Income                                     |
| 278 |                   | Future grant commitments                                       |
| 279 |                   | Leases & hire purchase agreements                              |
| 280 |                   | PAYE/PRSI                                                      |
| 281 |                   | Other taxation                                                 |
| 282 |                   | Other creditors: amounts falling due within one year           |
| 283 |                   | Unspecified creditors: amounts falling due within one year     |
| 284 |                   | <b>Creditors: Amounts falling due after more than one year</b> |

|                              |                                              |                                                                              |
|------------------------------|----------------------------------------------|------------------------------------------------------------------------------|
| 285                          |                                              | Loans & Overdrafts                                                           |
| 286                          |                                              | Due to Subsidiaries, Associates & Related Parties                            |
| 287                          |                                              | Long-Term Grant Commitments                                                  |
| 288                          |                                              | Deferred Grants                                                              |
| 289                          |                                              | Lease & Hire Purchase Agreements                                             |
| 290                          |                                              | Other Creditors: Amounts falling due after more than one year                |
| 291                          |                                              | Unspecified Creditors: Amounts falling due after more than one year          |
| 292                          |                                              | Provisions for liabilities & charges                                         |
| 293                          |                                              | Defined benefit pension scheme asset or liability                            |
| 294                          | <b>Funds &amp; Reserves</b>                  |                                                                              |
| 295                          |                                              | Closing balance derived from reserves in the income and expenditure accounts |
| 296                          |                                              | Income & Expenditure A/C - closing balance                                   |
| 297                          |                                              | Unspecified Funds (I&E)                                                      |
| 298                          |                                              | Capital Funds Unspecified (I&E)                                              |
| 299                          |                                              | Deferred Grants Unspecified (I&E)                                            |
| 300                          |                                              | Unrestricted Funds (I&E)                                                     |
| 301                          |                                              | Designated Funds (I&E)                                                       |
| 302                          |                                              | Capital Funds Unrestricted (I&E)                                             |
| 303                          |                                              | Deferred Grants Unrestricted (I&E)                                           |
| 304                          |                                              | Restricted Funds (I&E)                                                       |
| 305                          |                                              | Capital Funds Restricted (I&E)                                               |
| 306                          |                                              | Deferred Grants Restricted (I&E)                                             |
| 307                          |                                              | Endowment Funds (I&E)                                                        |
| 308                          |                                              | Share Capital                                                                |
| 309                          |                                              | Capital Funds                                                                |
| 310                          |                                              | Revaluation Reserve                                                          |
| 311                          |                                              | Fair Value Reserve                                                           |
| 312                          |                                              | Maintenance/Sinking Fund                                                     |
| 313                          |                                              | Deferred Grants                                                              |
| 314                          |                                              | Restricted Funds/Special Reserve                                             |
| 315                          |                                              | Endowment Funds                                                              |
| 316                          |                                              | Unrestricted Funds                                                           |
| 317                          |                                              | Designated Funds                                                             |
| 318                          |                                              | Pre-Incorporation Reserves                                                   |
| 319                          |                                              | Mortgage Amortisation Reserve                                                |
| 320                          |                                              | Other Reserves (Unspecified Funds)                                           |
| <b>Notes to the accounts</b> |                                              |                                                                              |
| 321                          | <b>Directors' Remunerations</b>              |                                                                              |
| 322                          |                                              | Directors' fees                                                              |
| 323                          |                                              | Directors other services                                                     |
| 324                          | <b>Directors' Expenses</b>                   | Yes/no                                                                       |
| 325                          | <b>Directors' loans (not guarantees)</b>     | Yes/no                                                                       |
| 326                          | <b>Key management personnel remuneration</b> |                                                                              |
| 327                          | <b>Auditors remunerations</b>                |                                                                              |
| 328                          |                                              | Audit Services                                                               |
| 329                          |                                              | Other Services (other accounting costs)                                      |
| 330                          | <b>Related party transactions</b>            |                                                                              |
| 331                          |                                              | Related Party Income: Group Company Income                                   |
| 332                          |                                              | Other Related Party Income                                                   |
| 333                          |                                              | Related Party Expenditure: Key Management Remuneration                       |

|     |                                                                                |
|-----|--------------------------------------------------------------------------------|
| 334 | Related Party Expenditure: Directors' Remuneration                             |
| 335 | Related Party Expenditure: Group Company Expenditure                           |
| 336 | Other Related Party Expenditure: Key Management Remuneration                   |
| 337 | <b>Depreciation Charge for Year</b>                                            |
| 338 | <b>Tangible Fixed Assets</b>                                                   |
| 339 | Costs at Beginning of Year: Land and Buildings-Freehold                        |
| 340 | Costs at Beginning of Year: Land and Buildings-Leasehold                       |
| 341 | Costs at Beginning of Year: Land and Buildings-Unspecified                     |
| 342 | Costs at Beginning of Year: Plant, Machinery and Motor vehicles                |
| 343 | Costs at Beginning of Year: Fixtures and Fittings and Equipment                |
| 344 | Costs at Beginning of Year: Unspecified Tangible Fixed Assets                  |
| 345 | Additions: Land and buildings -Freehold                                        |
| 346 | Additions: Land and buildings -Leasehold                                       |
| 347 | Additions: Land and buildings -Unspecified                                     |
| 348 | Additions:-Plant Machinery & Motor vehicles                                    |
| 349 | Additions:-Unspecified Tangible Fixed Assets                                   |
| 350 | Disposals: -Freehold                                                           |
| 351 | Disposals:-Leasehold                                                           |
| 352 | Disposals: Land and buildings -Unspecified                                     |
| 353 | Disposals: Plant Machinery & motor vehicles                                    |
| 354 | Disposals: Fixtures Fittings &Equipment                                        |
| 355 | Grants Received: Land and buildings freehold                                   |
| 356 | Grants Received: Land and buildings Leasehold                                  |
| 357 | Grants Received: Land and buildings Unspecified                                |
| 357 | Grants Received: Plant Machinery &Motor vehicles                               |
| 358 | Grants Received: Fixtures Fittings &Equipment                                  |
| 359 | Grants Received: Unspecified Tangible Fixed Assets                             |
| 360 | Total Costs : land and buildings freehold                                      |
| 361 | Total Costs : land and buildings Leasehold                                     |
| 362 | Total Costs : land and buildings Unspecified                                   |
| 363 | Total Costs :Plant Machinery & Motor vehicles                                  |
| 364 | Total Costs :Fixtures Fittings &Equipment                                      |
| 365 | Total Costs :Unspecified Tangible Fixed Assets                                 |
| 366 | Accumulated Depreciation at beginning of year : land and buildings freehold    |
| 367 | Accumulated Depreciation at beginning of year : land and buildings Leasehold   |
| 368 | Accumulated Depreciation at beginning of year : land and buildings Unspecified |
| 369 | Accumulated Depreciation at the beginning of the year :Plant Machinery         |
| 370 | Accumulated Depreciation at beginning of year : land and buildings freehold    |
| 371 | Accumulated Depreciation at beginning of year : land and buildings freehold    |
| 372 | Accumulated Depreciation at beginning of year : land and buildings freehold    |
| 373 | Depreciation on Disposals : land and buildings Freehold                        |
| 374 | Depreciation on Disposals : land and buildings Leasehold                       |
| 375 | Depreciation on Disposals : land and buildings Unspecified                     |
| 376 | Depreciation on Disposals :Plant , Machinery & motor vehicles                  |
| 377 | Depreciation on Disposals :Fixtures Fittings & Equipment                       |
| 378 | Depreciation on Disposals :Unspecified Tangible Fixed Assets                   |
| 379 | Depreciation charge for the year: Land and buildings Freehold                  |
| 380 | Depreciation charge for the year: Land and buildings Leasehold                 |
| 381 | Depreciation charge for the year: Land and buildings Unspecified               |
| 382 | Depreciation charge for the year: Plant Machinery & Motor vehicles             |
| 383 | Depreciation charge for the year: Fixtures Fittings &Fittings                  |
| 384 | Depreciation charge for the year: Unspecified Tangible Fixed Assets            |
| 385 | Total Accumulated Depreciation at year end : land and buildings Freehold       |
| 385 | Total Accumulated Depreciation at year end : land and buildings Leasehold      |
| 386 | Total Accumulated Depreciation at year end : land and buildings Unspecified    |
| 387 | Total Accumulated Depreciation at year end :Plant Machinery &Motor vehicles    |
| 388 | Total Accumulated Depreciation at year end :Fixtures Fittings &Equipment       |

|     |                                                                               |
|-----|-------------------------------------------------------------------------------|
| 389 | Total Accumulated Depreciation at year end :Unspecified Tangible Fixed assets |
| 390 | Revaluation/Impairment : land and buildings Leasehold                         |
| 391 | Revaluation/Impairment Land and buildings Unspecified                         |
| 392 | Revaluation/impairment plant, machinery & motor vehicles                      |
| 393 | Revaluation/impairment : fixtures fittings & equipment                        |
| 394 | Revaluation/impairment: Unspecified Tangible Fixed Assets                     |
| 395 | Reclassification : land and buildings Freehold                                |
| 396 | Reclassification : land and buildings Leasehold                               |
| 397 | Reclassification : land and buildings Unspecified                             |
| 398 | Reclassification : land and buildings Plant Machinery & Motor vehicles        |
| 399 | Reclassification : fixtures fittings & equipment                              |
| 400 | Reclassification : unspecified tangible fixed assets                          |
| 401 | Net Book Value: Land and buildings freehold                                   |
| 402 | Net Book Value: Land and buildings Leasehold                                  |
| 403 | Net Book Value: Land and buildings Unspecified                                |
| 404 | Net book value: plant machinery & motor vehicles                              |
| 405 | Net book value: fixtures fittings & equipment                                 |
| 406 | Net book value: unspecified tangible fixed assets                             |
| 407 | Interest Payable                                                              |
| 408 | Insurance Costs                                                               |
| 409 | Legal & Professional Costs                                                    |
| 410 | Corporation Tax                                                               |
| 411 | R&D Expenditure                                                               |
| 412 | <b>Funding</b>                                                                |
| 413 | Government Funding - analysed by Funder                                       |
| 414 | Non Government Funding - by Funder                                            |
| 415 | Unspecified Funding - where source is unclear                                 |
| 416 | <b>Corporate Donations</b>                                                    |
| 417 | Corporate Donations - by Donor                                                |
| 418 | Corporate Donations - Donor not recorded                                      |
| 419 | <b>Financial reporting standard</b>                                           |
| 420 | FRS102                                                                        |
| 421 | FRS102 Section 1A                                                             |
| 422 | FRS105                                                                        |
| 423 | Receipts and Payments                                                         |
| 424 | <b>Accounting Method</b>                                                      |
| 425 | Charities SORP                                                                |
| 426 | Higher education SORP                                                         |
| 427 | Housing SORP                                                                  |
| 428 | Non SORP                                                                      |
| 429 | <b>Accounts Format</b>                                                        |
| 430 | Abridged                                                                      |
| 431 | Income and Expenditure                                                        |
| 432 | Abridged with Income and Expenditure                                          |
| 433 | <b>Accounting Context</b>                                                     |
| 434 | Group Accounts                                                                |
| 435 | Subsidiary company                                                            |
| 436 | <b>Accounting Period</b>                                                      |
| 437 | Accounts Date                                                                 |
| 438 | Period length                                                                 |
| 439 | <b>Audit</b>                                                                  |
| 440 | Audited                                                                       |
| 441 | Unaudited                                                                     |
| 442 | Independent Examiners review                                                  |
| 443 | Accountant's Review                                                           |

|     |                                         |                                                  |
|-----|-----------------------------------------|--------------------------------------------------|
| 444 | <b>Audit Opinion</b>                    |                                                  |
| 445 |                                         | Unqualified                                      |
| 446 |                                         | Auditor Highlight                                |
| 447 |                                         | Qualified Opinion                                |
| 448 |                                         | Not Available                                    |
| 449 |                                         | Not Complete                                     |
| 450 | <b>Issues noted by Benefacts</b>        |                                                  |
| 451 |                                         | Related Party Transactions                       |
| 452 |                                         | Pension Revaluation in income                    |
| 453 |                                         | Totting error                                    |
| 454 |                                         | Prior Year restated                              |
| 455 |                                         | Non - Trading                                    |
| 456 |                                         | Dormant                                          |
| 457 |                                         | Invalid image - file can't be processed          |
| 458 |                                         | Material mis-statement - file can't be processed |
| 459 | <b>Analytics performed by Benefacts</b> |                                                  |
| 460 |                                         | Debt to asset ratio                              |
| 461 |                                         | Liquidity ratio                                  |
| 463 |                                         | Cash ratio                                       |
| 464 |                                         | % reliance on State funding                      |
| 465 |                                         | Profile of Director service                      |

#### Financial data derived from filings to the Charities Regulatory Authority

|     |                             |
|-----|-----------------------------|
| 466 | <b>Government income</b>    |
| 467 | <b>Public bodies income</b> |
| 468 | <b>Philanthropic income</b> |
| 469 | <b>Donation income</b>      |
| 470 | <b>Trading income</b>       |
| 471 | <b>Other sources income</b> |
| 472 | <b>Gross income</b>         |
| 473 | <b>Gross expenditure</b>    |

## State grant/fee data derived from the disclosures of State bodies

|     | Public sector body                                     | Funding programme                                                      | Level of funding provided per nonprofit in the most recent year and in prior years since 2018 |
|-----|--------------------------------------------------------|------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
| 474 | <b>Arts Council</b>                                    |                                                                        |                                                                                               |
| 475 |                                                        | Strategic Funding                                                      |                                                                                               |
| 476 |                                                        | Arts Centre Funding                                                    |                                                                                               |
| 477 |                                                        | Festivals Investment Scheme Round 1                                    |                                                                                               |
| 478 |                                                        | Project Award 2020                                                     |                                                                                               |
| 479 |                                                        | Touring and dissemination – advance planning                           |                                                                                               |
| 480 |                                                        | Touring and dissemination of work scheme                               |                                                                                               |
| 481 | <b>Department of Social Protection</b>                 |                                                                        |                                                                                               |
| 482 |                                                        | Community Employment programme                                         |                                                                                               |
| 483 |                                                        | Tús- community work placement scheme                                   |                                                                                               |
| 484 |                                                        | Tús- community work placement scheme payroll grants                    |                                                                                               |
| 485 |                                                        | Jobs Initiative programme                                              |                                                                                               |
| 486 |                                                        | Rural Social Scheme                                                    |                                                                                               |
| 487 |                                                        | Rural Social Scheme payroll grants                                     |                                                                                               |
| 488 |                                                        | The Ability programme                                                  |                                                                                               |
| 489 | <b>Department of Foreign Affairs</b>                   |                                                                        |                                                                                               |
| 490 |                                                        | Emigrant Support Programme                                             |                                                                                               |
| 491 |                                                        | Civil Society Organisations funding                                    |                                                                                               |
| 492 | <b>Department of Further and Higher Education</b>      |                                                                        |                                                                                               |
| 493 |                                                        | Recurrent grants                                                       |                                                                                               |
| 494 |                                                        | Skills grants                                                          |                                                                                               |
| 495 |                                                        | Research grants                                                        |                                                                                               |
| 496 |                                                        | Other grants                                                           |                                                                                               |
| 497 | <b>Department of Rural &amp; Community Development</b> |                                                                        |                                                                                               |
| 498 |                                                        | Scheme to Support National Organisations                               |                                                                                               |
| 499 |                                                        | Community Services Programme                                           |                                                                                               |
| 500 | <b>Health Service Executive</b>                        |                                                                        |                                                                                               |
| 501 |                                                        | Section 38                                                             |                                                                                               |
| 502 |                                                        | Section 39                                                             |                                                                                               |
| 503 | <b>Sport Ireland</b>                                   |                                                                        |                                                                                               |
| 504 |                                                        | National Governing Bodies core funding                                 |                                                                                               |
| 505 |                                                        | High Performance Programme 2020 funding                                |                                                                                               |
| 506 |                                                        | High Performance Operations and administration funding                 |                                                                                               |
| 507 |                                                        | High Performance Special Project Funding                               |                                                                                               |
| 508 |                                                        | Local Sports Partnership Core Funding                                  |                                                                                               |
| 509 |                                                        | Local Sports Partnership Programme Funding                             |                                                                                               |
| 510 |                                                        | Local Sports Partnership Women in Sport Funding                        |                                                                                               |
| 511 | <b>Tusla</b>                                           |                                                                        |                                                                                               |
| 512 |                                                        | Bodies funded under S.56-59 of the Child and Family Agencies Act, 2013 |                                                                                               |
| 513 |                                                        | Domestic, Sexual and Gender Based Violence                             |                                                                                               |
| 514 |                                                        | Family Support Services – Counselling                                  |                                                                                               |

|     |                                                                             |
|-----|-----------------------------------------------------------------------------|
| 515 | Family Support Services – Family Resource Centres                           |
| 516 | School Completion Programme                                                 |
| 517 | Creative Community Alternatives                                             |
| 518 | Quality and Capacity Building Initiative                                    |
| 519 | Area Based Childhood Programme                                              |
| 520 | Seed funding available to develop child and youth participation initiatives |
| 521 | Children and Young People’s Services Committees                             |
| 522 | <b>Department of Justice</b>                                                |
| 523 | Anti-Human Trafficking                                                      |
| 524 | Crime Prevention                                                            |
| 525 | Youth Justice Interventions                                                 |
| 526 | Services to Victims of Crime                                                |
| 527 | Domestic, Sexual and Gender Based Violence                                  |

## Benefacts sector and sub-sector classification

|     |                               |                                                   |
|-----|-------------------------------|---------------------------------------------------|
| 528 | 1. Arts, culture, media       |                                                   |
| 529 |                               | 1.1 Arts organisations                            |
| 530 |                               | 1.2 Museums and libraries                         |
| 531 |                               | 1.3 Heritage and visitor attractions              |
| 532 |                               | 1.4 Media, film                                   |
| 533 | 2. Recreation, sports         |                                                   |
| 534 |                               | 2.1 Recreational Clubs & Societies                |
| 535 |                               | 2.2 Agricultural Fairs                            |
| 536 |                               | 2.3 Sports Organisations                          |
| 537 | 3. Education, research        |                                                   |
| 537 |                               | 3.1 Pre-primary education                         |
| 539 |                               | 3.2 Primary education                             |
| 540 |                               | 3.3 Secondary education                           |
| 541 |                               | 3.4 Vocational and technical education            |
| 542 |                               | 3.5 Third level education                         |
| 543 |                               | 3.6 Research                                      |
| 544 |                               | 3.7 Education support                             |
| 545 |                               | 3.8 Adult and continuing education                |
| 546 | 4. Health                     |                                                   |
| 547 |                               | 4.1 Hospitals and hospices                        |
| 548 |                               | 4.2 Residential care centres                      |
| 549 |                               | 4.3 Residential mental health services            |
| 550 |                               | 4.4 Health services and health promotion          |
| 551 |                               | 4.5 Mental health services                        |
| 552 |                               | 4.6 Addiction support services                    |
| 553 | 5. Social services            |                                                   |
| 554 |                               | 5.1 Childcare services                            |
| 555 |                               | 5.2 Family support services                       |
| 556 |                               | 5.3 Youth services                                |
| 557 |                               | 5.4 Services for older people                     |
| 558 |                               | 5.5 Services for people with disabilities         |
| 559 |                               | 5.6 Services for travellers and ethnic minorities |
| 560 |                               | 5.7 Homeless and emergency relief                 |
| 561 | 6. Local development, housing |                                                   |
| 562 |                               | 6.1 Local development                             |
| 563 |                               | 6.2 Job creation                                  |
| 564 |                               | 6.3 Social enterprise support                     |
| 565 |                               | 6.4 Sheltered housing                             |
| 566 |                               | 6.5 Social housing                                |
| 567 | 7. Environment                |                                                   |
| 568 |                               | 7.1 Animal welfare                                |
| 569 |                               | 7.2 Group water schemes                           |
| 570 |                               | 7.3 Environmental enhancement                     |

|     |                              |                                                                  |
|-----|------------------------------|------------------------------------------------------------------|
| 571 |                              | 7.4 Environmental sustainability                                 |
| 572 | 8. Politics, advocacy, law   |                                                                  |
| 573 |                              | 8.1 Political organisations                                      |
| 574 |                              | 8.2 Advocacy organisations, civil and human rights organisations |
| 575 |                              | 8.3 Legal services and citizens' advice                          |
| 576 | 9. Philanthropy              |                                                                  |
| 577 |                              | 9.1 Philanthropy                                                 |
| 578 |                              | 9.2 Fundraising                                                  |
| 579 |                              | 9.3 Voluntarism                                                  |
| 580 | 10. International            |                                                                  |
| 581 |                              | 10.1 International development                                   |
| 582 |                              | 10.2 International affiliation                                   |
| 583 | 11. Religion                 |                                                                  |
| 584 |                              | 11.1 Places of worship                                           |
| 585 |                              | 11.2 Religious associations                                      |
| 586 |                              | 11.3 Diocesan, parish organisations                              |
| 587 | 12. Professional, vocational |                                                                  |
| 588 |                              | 12.1 Trades unions and employer organisations                    |
| 589 |                              | 12.2 Chambers of commerce                                        |
| 590 |                              | 12.3 Professional or sector representative bodies                |

## Benefacts classification of philanthropic bodies

### Philanthropy disclosures

|     |                                                            |                                 |
|-----|------------------------------------------------------------|---------------------------------|
| 591 | <b>Name of philanthropic body</b>                          |                                 |
| 592 | <b>Philanthropic body classification</b>                   |                                 |
| 593 |                                                            | Community foundations           |
| 594 |                                                            | Corporate foundations           |
| 595 |                                                            | Family foundations              |
| 596 |                                                            | Independent foundations         |
| 597 |                                                            | Operating foundations           |
| 598 |                                                            | Payroll/employee giving schemes |
| 599 |                                                            | Philanthropic intermediaries    |
| 600 |                                                            | Private charitable trusts       |
| 601 | <b>Philanthropic body itemised grant/award expenditure</b> |                                 |