

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

Names of the boardmembers	Position (for example: chairman, treasurer or secretary)
<input type="text" value="FELIPE RODRIGUEZ VEYSSIER"/>	<input type="text" value="CHAIRMAN"/>
<input type="text" value="KEP ERIK VAN GINKEL"/>	<input type="text" value="VICECHAIRMAN"/>
<input type="text" value="JOHANNES JOSEPH VICENTIUS MARIA NEFKENS"/>	<input type="text"/>
<input type="text" value="MERCEDERS MAS DE XAXAS"/>	<input type="text"/>
<input type="text" value="RAFAEL VILASANJUAN SANPERE"/>	<input type="text"/>

Additional information on governance (*)

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

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

Objective

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

Connecting people (on cultural level) through art, this purpose is achieved through patronage activities to promote the production or of art works, mainly in the field of contemporary art. Pursuant to this aim, it may undertake a variety of activities to foster the production of art works, supporting artistic creation via different kinds of actions, including, amongst others, photography, video, cinema and other audiovisual means, together with painting, writing, music and, in general, any expression of manifestation that embodies the manifestation or art, especially contemporary art. This includes the publication of printed materials or material on new technology support media, be it digital or otherwise. Likewise, it shall be dedicated to the acquisition and exhibition of said works.

The Han Nefkens Foundation's mission is to support emerging and mid-career video artists by financing production and providing them with an international platform. We support artists for whom our support makes a difference and enable them to develop their work and present it to the public. We do this through awards, scholarships, mentorship grants, publications, exhibitions commissions

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?

https://www.hnfoundation.com/_files/ugd/bc92f6_c49bc2ecfa5744f1a1e3ad62cf450c2a.pdf

How does the organisation generate income or revenue?

DONATIONS

1

General (continued)

How and for what purposes are the revenues spent?
If your organisation holds capital, please fill in here where and how this capital is held (e.g. savings account, investments, etc.)

GRANTS
EXHIBITIONS
BOOKS
Jacqueline Van Tongeren Fellowship

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

https://www.hnfoundation.com/_files/ugd/bc92f6_c49bc2ecfa5744f1a1e3ad62cf450c2a.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).

Board members shall perform the duties of their office free of charge, whereby they may not receive remuneration for said functions.

The foregoing notwithstanding, by agreement of the Board Members and compliant with current legislation, remuneration may be agreed for those Board Members who render services to the Foundation other than those involved in the performance of their duties as members of the Board of Director. This shall always be compliant with current legislation and wherever possible with the due enquiries and necessary authorisations. This shall have to be articulated via the corresponding contract, which may include those of employment.

Directors shall be entitled to be reimbursed for duly accredited expenses incurred in the performance of their duties as well as compensation for any damages produced directly and immediate due to their office as director.

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.

https://www.hnfoundation.com/_files/ugd/bc92f6_c49bc2ecfa5744f1a1e3ad62cf450c2a.pdf

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

Open

2 Balance sheet

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

Assets	31-12-2023		31-12-2022 (*)		Liabilities	31-12-2023		31-12-2022 (*)	
	€		€			€		€	
Intangible fixed assets	€		€		Continuity reserve	€		€	
Tangible fixed assets	€	224.779	€	228.581	Earmarked reserve	€		€	
Financial fixed assets	€	360	€	360	Revaluation reserve	€		€	
		+		+	Other reserves	€	317.475	€	294.339
	€	225.139	€	228.941			→	€	317.475
Stocks	€		€		Earmarked funds	€		€	
Accounts receivable & accrued income	€		€		Provisions	€		€	
Securities	€		€		Long-term liabilities	€		€	
Liquid assets	€	161.609	€	103.997	Current liabilities	€	69.274	€	38.599
		+		+			→	€	386.749
	€	161.609	€	103.997			→	€	332.938
		+		+	Total	€	386.749	€	332.938
Total	€	386.749	€	332.938					

Explanation

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

https://www.hnfoundation.com/_files/ugd/bc92f6_c49bc2ecfa5744f1a1e3ad62cf450c2a.pdf

3 Statement of income and expenditure

Income	2023	2022 (*)
Government grants	€	€
Grants from other not-for-profit organisations	€	€
Other grants	€	€
	+	+
Income from grants	€ 0	€ 0
Sponsorship income	€	€
Gifts and donations from private individuals	€ 617.950	€ 167.810
Inheritances	€	€
Contributions from lotteries	€	€
Other donations	€	€
	+	+
Donations	€ 617.950	€ 167.810
Income generated through the delivery of products and services (turnover)	€	€
Financial income	€	€
Other income	€	€
	+	+
Total income	€ 617.950	€ 167.810
Expenses		
Purchase value of products supplied (cost price)	€ 271.459	€ 198.221
Grants & donations given	€	€
Purchases and acquisitions	€	€
Communication costs	€	€
Staff costs	€ 84.594	€ 82.866
Housing costs	€	€
Depreciation	€ 3.802	€ 4.214
Financial expenses	€ 5.621	€ 2.723
Other expenses	€ 229.338	€ 115.301
	+	+
Total expenses	€ 594.814	€ 403.325
Balance of income and expenditure	€ 23.136	€ -235.515

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.

https://www.hnfoundation.com/_files/ugd/bc92f6_c49bc2ecfa5744f1a1e3ad62cf450c2a.pdf

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

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

https://www.hnfoundation.com/_files/ugd/bc92f6_c49bc2ecfa5744f1a1e3ad62cf450c2a.pdf

Open