

Honouring Eva Foundation

Annual report
2019-2021



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Introduction

Since 2012 the Honouring Eva Foundation has been supporting new talent. The numbers of students supported in these years have been large. The support could only be given thanks to many donations. There have been donors that contributed financially and donors that contributed in time and expertise.

In 2019 the Foundation launched an auction that regretfully could not be held due to the arrival of Covid in 2020. The virus also paused the continuation of the training. And the virus brought insecurity and a growing need for financial support. Through these years the Foundation has been able to meet the students that reached out. The goal to keep the training accessible to students with all backgrounds will stay present at the heart of the work of the Foundation.

The numbers so far

	Students	Scholarships	Loans
2012	12	€ 23.200,-	€ 0,-
2013	17	€ 21.830,-	€ 3.000,-
2014	14	€ 23.710,-	€ 7.960,-
2015	13	€ 16.580,-	€ 9.460,-
2016	16	€ 28.670,-	€ 8.460,-
2017	12	€ 17.750,-	€ 9.250,-
2018	15	€ 22.860,-	€ 10.140,-
2019	10	€ 15.110,-	€ 5.750,-
2021	15	€ 16.375,-	€ 6.100,-
Total	94	€ 186.085,-	€ 60.120,-

Balance sheet 2019

Assets	Balance sheet		Liabilities		
	2019	2018	2019	2018	
Contribution Core4Core	€ 0,00	€ 0,00	Equity	€ 38.800,15	€ 37.986,91
Loans Students	€ 19.300,00	€ 22.150,00	Result current year	€ 759,00-	€ 813,24
Bank account	€ 25.429,26	€ 2.015,79	Provision irrecoverable loans 30%	€ 5.790,00	€ 6.645,00
Savings account	€ 21.281,89	€ 21.279,36	Scholarships & Loans	€ 22.180,00	€ 0,00
	€ 66.011,15	€ 28.298,25		€ 66.011,15	€ 28.298,25
Profit and Loss account			2019	2018	
Donations			€ 1.703,66	€ 4.152,68	
Fund-raising activities			€ 832,50	€ 356,00	
Raffle			€ 0,00	€ 7.050,00	
Core convention 2019			€ 7.459,54	€ 0,00	
Contribution Core4Core			€ 10.390,00	€ 12.852,00	
Other returns			€ 24,31	€ 33,43	
			€ 20.410,01	€ 24.444,11	
Scholarships students			€ 16.694,00	€ 22.860,00	
Endowment provision irrecoverable loans			€ 3.903,58	€ 645,00	
Other foundation expenses			€ 447,17	€ 0,00	
Financial expenses			€ 124,26	€ 116,87	
			€ 21.169,01	€ 23.621,87	
Net result			€ 759,00-	€ 822,24	

Balance sheet 2020

Assets	Balance sheet		Liabilities		
	2020	2019	2020	2019	
Contribution Core4Core	€ 0,00	€ 0,00	Equity	€ 38.041,15	€ 38.800,15
Loans Students	€ 12.890,00	€ 19.300,00	Result current year	€ 2.215,26	€ 759,00-
Bank account	€ 9.949,39	€ 25.429,26	Provision irrecoverable loans 30%	€ 3.867,00	€ 5.790,00
Savings account	€ 21.284,02	€ 21.281,89	Scholarships & Loans	€ 0,00	€ 22.180,00
	€ 44.123,41	€ 66.011,15		€ 44.123,41	€ 66.011,15
Profit and Loss account			2020	2019	
Donations			€ 708,00	€ 1.703,66	
Fund-raising activities			€ 0,00	€ 832,50	
Core convention 2019			€ 0,00	€ 7.459,54	
Contribution Core4Core			€ 0,00	€ 10.390,00	
Other returns			€ 42,41	€ 24,31	
			€ 750,41	€ 20.410,01	
Scholarships students			€ 0,00	€ 16.694,00	
Endowment provision irrecoverable loans			€ 1.694,42-	€ 3.903,18	
Other foundation expenses			€ 100,25	€ 447,17	
Financial expenses			€ 129,32	€ 124,66	
			€ 1.464,85-	€ 21.169,01	
Net result			€ 2.215,26	€ 759,00-	

Balance sheet 2021

Assets	Balance sheet		Liabilities	2021	2020
	2021	2020			
Contribution Core4Core	€ 10.465,00	€ 0,00	Equity	€ 40.256,41	€ 38.041,15
Loans Students	€ 18.190,00	€ 12.890,00	Result current year	€ 19.729,74-	€ 2.215,26
Bank account	€ 13.711,19	€ 9.949,39	Provision irrecoverable loans	€ 5.457,00	€ 3.867,00
Savings account	€ 21.286,15	€ 21.284,02	Provision coverage loans year 2022/2023	€ 10.393,67	€ 0,00
			Provision additional support 2021/2022	€ 2.600,00	€ 0,00
			Scholarships & Loans	€ 24.675,00	€ 0,00
	€ 63.652,34	€ 44.123,41		€ 63.652,34	€ 44.123,41
Profit and Loss account				2021	2020
Donations				€ 955,92	€ 708,00
Fund-raising activities				€ 0,00	€ 0,00
Contribution Core4Core				€ 10.465,00	€ 0,00
Other returns				€ 9,08	€ 42,41
				€ 11.430,00	€ 750,41
Scholarships students				€ 16.375,00	€ 0,00
Endowment provisions				€ 14.583,67	€ 1.694,42-
Other foundation expenses				€ 83,80	€ 100,25
Financial expenses				€ 117,27	€ 129,32
				€ 31.159,74	€ 1.464,85-
Net result				€ 19.729,74-	€ 2.215,26

