

**STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED
DECEMBER 31, 2025**

	<u>2025</u>	<u>2024</u>
	€	€
Expenditure		
Secretariat/general expenses	39.662	30.947
Salary costs	64.791	24.352
Costs scholarships, cooperation and conference	123.161	77.253
Costs financial assets	9.268	10.945
Depreciation financial assets	3.787	-
Excess of income over expenditures	-	-
	<u>240.669</u>	<u>120.577</u>
Income		
Received gifts and donations	77.469	18.901
Income from bank accounts and financial assets	4.229	8.345
Appreciation financial assets	-	47.621
Excess of expenditures over income	158.971	68.630
	<u>240.669</u>	<u>120.577</u>

**NOTES TO THE STATEMENT OF INCOME AND EXPENDITURE FOR THE
YEAR ENDED DECEMBER 31, 2025**

	<u>2025</u>	<u>2024</u>
	€	€
Secretariat/general expenses		
Other general expenses	-	-
Bankcosts	603	611
Administration fee financial statements and salary administration	3.509	3.388
Office costs	20.585	15.215
IT costs	1.117	2.271
Expenses for volunteers	3.000	1.500
Expenses board members	100	220
Research consultant	-	-
Other travelling expenses	-	70
Communication and network	5.024	2.580
Costs fundraising	2.492	2.930
Miscellaneous	3.232	2.162
	<u>39.662</u>	<u>37.343</u>
Costs of financial assets		
Bank fees for administration financial assets	26	26
Other bank fees	9.242	10.919
	<u>9.268</u>	<u>11.574</u>