

# ESAF - International

## - Financial Report 2025 -

### 1. Statement of Income and Expenditure (2025)

#### Income

<b>Description</b>	<b>Amount (EUR)</b>
Donations (founder – paid expenses)	106.00
Grants	0.00
Other income	0.00
<b>Total income</b>	<b>106.00</b>

#### Expenses

<b>Description</b>	<b>Amount (EUR)</b>
Program expenses	0.00
Organisational costs (IT costs)	106.00
Fundraising costs	0.00
<b>Total expenses</b>	<b>106.00</b>

Result for the year: 0.00

## 2. Balance Sheet as at 31 December 2025

### Assets

<b>Description</b>	<b>Amount (EUR)</b>
Cash / Bank	0.00
Receivable from founder	0.00
Total assets	0.00

### Equity and Liabilities

<b>Description</b>	<b>Amount (EUR)</b>
Foundation capital (founder donation)	0.00
Result current year	0.00
Total equity and liabilities	0.00

## 3. Notes to the Financial Statements

- The foundation was established in 2025 and had no operational activities during the financial year.
- No income was generated other than a donation in kind from the founder.
- Organisational IT costs of EUR 106 were paid personally by the founder and donated to the foundation.
- No remuneration was paid to board members.
- The foundation held no assets or reserves at year-end.