

STATEMENT OF INCOME & EXPENSES FOR THE YEAR 2025

	2025	2024
	Actual	Actual
<u>INCOME</u>	€	€
Donations General	177.197	264.312
Donations for USA support	18.880	222.848
Donations for research	534.336	585.460
Consultancy fees	0	4.129
Abortion clinic Amsterdam: Subsidy Dutch Government and donations	93.400	100.800
Total Income	823.813	1.173.420
<u>EXPENSES</u>		
General operation costs Women on Waves	48.998	29.890
Abortion Clinic Amsterdam	109.671	128.875
USA support	0	318.520
Research	550.498	603.774
Total expenses	706.961	1.081.060
<u>OPERATIONAL RESULT</u>		
Women on Waves general	130.405	230.293
Abortion Clinic	-16.271	-28.075
USA support	18.880	-95.672
Research	-16.162	-18.315
Consultancy fees	0	4.129
Interest	42236	3.251
Total surplus	159.088	95.610

Fixed assets

Fixed Assets have been completely depreciated in 2025.

Specifications of receivables

	2025	2024
	€	€
interest		
deposit rent	2.258	2.258
prepaid	-	-
receivables		
	2.258	2.258

Capital

	2025	2024
	€	€
Total Balance December 31th	3.230.119	3.071.031
ING Savings	3.175.000	3.015.388
ING 3316	54.932	46.937
ING 6926248	187	8.706