

## Financial statement ASEED Europe

### Profit and Loss

01 JAN 2025 – 31 DEC 2025

#### COSTS

#### Fossil Free Agriculture **25226.26**

##### General

FFA campaign coordinator	5769.56
Coordination of fundraising, outreach and liasing	5204.13
Materials for actions and events	460.25
Travel events, actions, and networking	709.15
Research	340
Electronic equipment and digital infrastructure	279.65
Outreach and publicity	401.44
Graphic and web design	723.75
Trainings	6067.5
Garden	485.88
administrative support	4784.94

#### FAF #9 **22252.81**

Communications	686.90
Logistics	498.22
Camp and digital infrastructure	3983.55
Workshops and performances	856.75
Cooking collective and food	1724.02
Sanitary	32.43
Salary Campaign Coordinator	2950.00
Salary General Coordinator	2450.00
Salary Fundraising Coordinator	2800.00
Volunteer compensation	2050.00
administrative support	4220.94

#### European Solidarity Corps (ESC) **67319.70**

Volunteer hosting and support	36536
General/ESC coordination	7604.53
ESC trainings	290.58
Travel and partner organisation costs	2256.32
Mentoring and inclusion support	7863
administrative support	12769.28

#### Towards Feminist Food Futures **6849.85**

Office materials	119.65
Salary Campaign Coordinator	1361.83
Salary General Coordinator	1361.83
Compensation facilitators and workshop givers	1288.31
Travel facilitators and workshop givers	374.25
Catering and food and venue rent	554.11
Graphic design and publicity	490.58
administrative support	1299.29

**Activist Lab** **16748.54**

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Workshops givers and awareness	3288.50
Salary Campaign Coordinator	2382.67
Salary Fundraising Coordinator	1992.61
Salary General Coordinator	689.05
Other salary costs	412.00
Volunteers	700.00
Logistics and infrastructure	493.6
Publicity and outreach	922.30
Travel and accommodation participants	443.42
Food and materials	2247.51
administrative support	3176.88

**Costs:** **138397.16**

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**INCOME**

Project grants	48654.26
*European Solidarity Corps (ESC)	75820.6
Small funds	11500
Partnerships	0
Contributions network members	6514.01
*Gifts & donations	2988.55
Contribution participants	1705
Contribution to rent	828
Interest	1283.79
Vokus	25.5

**Income:** **149319.71**

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Net Result 2025: 10922.55

**Balance****ASSETS**

FIXED	Inventory & Computers	0.00
TANGIBLE	Accounts Receivable	393.29
	Liquid Capital	114932.88

<b>Assets:</b>	<b>115326.17</b>
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**LIABILITIES**

EQUITY	Continuity reserve	47461.13	61810.93
	Net result	10922.55	
	Reservations	3427.25	
CREDITORS	Open bills	729.65	53515.24
	Grants for 2026	52785.59	

<b>Liabilities:</b>	<b>115326.17</b>
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