



**Tax Code:** 96447290584  
**Legal Name:** ASSOCIAZIONE EUMANS  
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## CONTENT AND CHANGES IN THE MOST SIGNIFICANT ITEMS

### CURRENT ASSETS

#### CASH AND CASH EQUIVALENTS

BALANCE AS AT 31/10/2025 € 9.065  
BALANCE AS AT 31/10/2024 € 8.447

CHANGE € 618

The balance represents bank availability and cash on hand at the closing date of the financial year

#### RECEIVABLES

BALANCE AS AT 31/10/2025 € 17.647  
BALANCE AS AT 31/10/2024 € 0

CHANGE € 17.647

#### RECEIVABLES 2025 2024 change

Receivable from Alma Mater 14.295 0 14.295  
Suppliers advances 2.961 0 2.961  
Tax authorities – withholding taxes  
250 0 250  
INAIL – advances 141 0 141

#### LIABILITIES

Net equity amounts to € 5.412 and shows an increase of € 17.084 compared to the previous financial year.

NET EQUITY AT 31/10/2024 INCREASES DECREASES BALANCE AT  
31/10/2025

Endowment fund 5.412

Loss for the year 2025 11.672

NET EQUITY 17.084

#### PAYABLES

BALANCE AS AT 31/10/2025 € 11.351  
BALANCE AS AT 31/10/2024 € 3.181

CHANGE € 8.170

PAYABLES 2025 2024 change

Trade payables 7.323 1.091 6.232  
Payables to tax authorities 321 134 188  
Payables to social security institutions  
1.020 1.456 ( 436 )  
Other payables 2.687 500 2.187

INCOME STATEMENT

REVENUES

BALANCE AS AT 31/10/2025 € 164.310  
BALANCE AS AT 31/10/2024 € 77.871

CHANGE € 86.439

REVENUES TYPICAL ACTIVITIES 2025 2024 change

Revenues from members 8.341 9.471 ( 1.129 )  
Revenues from non-members 999 15.065 (14.066 )  
Revenues from individual supporters 1.134 22.050 (20.916 )  
Revenues from corporate supporters 130.050 23.000 107.050  
Project revenues 23.785 0 23.785  
Fundraising campaign revenues 0 6.235 ( 6.235 )  
Extraordinary income 0 2.050 ( 2.050 )

The contributions refer to donations made by individuals and legal entities who identify with the activities carried out by the Association and support them.

EXPENSES

BALANCE AS AT 31/10/2025 € 152.638  
BALANCE AS AT 31/10/2024 € 91.783

CHANGE € 60.855

EXPENSES TYPICAL ACTIVITIES 2025 2024 change

Purchase of goods 343 148 195  
Purchase of services 4.935 7.407 ( 2.473 )  
Third-party assets usage  
Collaborations 15.108 6.128 8.980  
Various initiatives 276 1.306 ( 1.030 )  
Annual congress 14.674 514 14.160  
  
Referendum and Democracy list 0 15.000 (15.000 )  
Drug-related initiatives 0 1.200 ( 1.200 )  
T.E.A. Project 0 4.552 ( 4.552 )  
Citidem Assembly 17.961 0 17.961

PROMOTIONAL AND FUNDRAISING EXPENSES

Donor acquisition expenses 967 3.010 ( 2.043 )  
Donor management expenses  
Communication 47.624 2.196 45.428

GENERAL SUPPORT EXPENSES

Purchase of services 891 1.091 ( 200 )

Third-party assets usage 2.208 750 1.458

Personnel 46.740 46.866 ( 126 )

Other operating expenses 103 112 ( 8 )

Extraordinary expenses 11 327 ( 316 )

FINANCIAL EXPENSES

Bank fees and charges 797 1.175 ( 378 )

Costs increased by € 60.855 compared to the previous year, such increase is highlighted in the items aggregated within promotional activities for € 43.385,00, institutional activities for € 17.041,00, and general support activities for € 429,00.