

ABF - 2025 Results

Balance sheet as at 31 December 2025

Cash and cash equivalents	5.359.142	Unrestricted net assets	-5.218.484
Fixed assets	6.993.301	Restricted net assets	-11.491.700
Other assets	6.664.049	Other liabilities	-2.306.307
Total assets	19.016.491	Total liabilities and net assets	-19.016.491

Reclassified profit and loss account

	2025	2024	Change
A) Fundraising	10.160.215	9.869.351	290.864
Restricted fundraising	6.878.143	7.033.419	- 155.276
Unrestricted fundraising	3.126.831	2.717.367	409.464
In - kind donations	155.240	118.565	36.675
Reclassification to third-party restricted net assets (OIC 35)	- 2.046.857	- 1.626.790	- 420.067
Revenue and income	10.751.060	9.583.410	1.167.650
1) Project expenses	- 7.486.925	- 6.903.351	- 583.574
2) General support, promotional and fundraising expenses	- 2.510.309	- 2.638.582	128.273
Current operating result	753.826	41.477	712.349
Depreciation and amortization	- 105.963	- 88.681	- 17.282
Provisions	-	-	-
Extraordinary and financial income/(expenses)	- 81.512	846.393	-927.905
Taxes	- 47.495	- 55.624	8.129
Surplus/(deficit) for the year	518.856	743.565	- 224.710

In **14** years
of activity together:

We raised almost **90 million** euros.

We have built **16** schools structures
in Haiti and Italy.

More than **20,000** students have access
to a quality and equitable education.

About **17,000** hospitalised students are reached
by the ABF Digital Lab project set up to support
the implementation of In-Hospital Schools.

We brought **90,000** liters of water a day to
benefit more than **400,000** people living in
slums.

We provided educational programs for refugee
children and specialized programs for people
from developing countries.

We implemented projects that provided access
to essential services, such as clean water and
healthcare, for more than **500,000** people.