

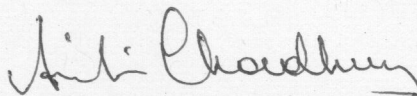
IGF Support association
Statement of Financial position as of December 31st 2024

	CHF <u>31.12.2024</u>	CHF <u>31.12.2023</u>
Assets		
Cash and cash equivalents	104 221.56	132 714.68
Contributions receivable	-	-
Other assets	-	-
TOTAL ASSETS	<u>104 221.56</u>	<u>132 714.68</u>
Liabilities & net assets		
Accrued expenses	3 282.75	1 992.02
Total liabilities	<u>3 282.75</u>	<u>1 992.02</u>
NET ASSETS	<u>100 938.81</u>	<u>130 722.66</u>
Unrestricted		
Designated (accessibility fund)	-	-
Undesignated	100 938.81	130 722.66
TOTAL FUNDS	<u>100 938.81</u>	<u>130 722.66</u>

Statement of activities

	<u>2024</u> 11 months 6 days	<u>2023</u> 12 months
Revenues		
Membership fees	1 012.48	3 159.64
Contributions	30 518.84	-
TOTAL REVENUES	<u>31 531.32</u>	<u>3 159.64</u>
Contributions to IGF Trust fund	-	-
Contributions to Regional / National IGFs	50 216.04	20 119.00
Travel grants	651.79	-
Entertainment	-	-
Administration	13 271.10	7 954.20
Transcription services	-	4 487.71
Professional fees	5 680.07	8 922.30
Bank fees	150.09	84.48
VAT & local taxes	1 290.73	1 039.67
Currency exchange	-9 944.65	14 653.11
TOTAL EXPENSES	<u>61 315.17</u>	<u>57 260.47</u>
Net Surplus / (Deficit)	-29 783.85	-54 100.83
Beginning fund balance	130 722.66	184 823.49
Ending fund balance	<u>100 938.81</u>	<u>130 722.66</u>

Signed on behalf of the board:



Date: 16/1/25