

PLURALITY UNIVERSITY NETWORK

2025 FINANCIAL STATEMENTS

Summarised in English from French original:

INCOME STATEMENT							
	2025	2024	2023		2025	2024	2023
REVENUES				EXPENSES			
Fundraising - Corporate sponsors	33000 €	31000 €	15000 €	Salaries	102698 €	82372 €	109777 €
Public & Foundation grants	164373 €	189907 €	214519 €	Payroll taxes	78346 €	66743 €	78899 €
Services	14542 €	18013 €	20235 €	Copyright dues			-
Other	321 €			Contract labor	46817 €	56410 €	31110 €
Financial Revenues	1481 €			Coworking space	8637 €	8118 €	8712 €
				Other expenses (purchases, travel, services...)	14314 €	24596 €	18241 €
				Surplus or deficit	-37095 €	681 €	3015 €
Total	213717 €	238920 €	€ 249754		213717 €	238920 €	€ 249754

BALANCE SHEET							
	2025	2024	2023		2025	2024	2023
ASSETS				LIABILITIES			
Checking account	24689 €	90979 €	83876 €	Loan	10000 €		
Savings account	26997 €	14236 €	8000 €	Account payable	0 €	6687 €	253 €
				Taxes payable	12690 €	17437 €	16213 €
				Deferred revenues	0 €	15000 €	10000 €
				EQUITY			
				Previous surpluses	66091 €	65410 €	62395 €
				Year-to-date surplus or deficit	-37095 €	681 €	3015 €
Total	51686 €	105215 €	€ 91876		51686 €	105215 €	€ 91876