

WiN Global Interim Financial Report 2025

Emebet (Amy) Amenu_Zotter
WiN Global Treasurer





Interim Financial Report 2025

Financial Position as at June 5, 2025

Assets

Cash in bank	€ 40,570.09
<i>Accounts receivables (ENEC sponsorship)</i>	€ 15,000.00

Liabilities

Accounts payable and accrued expenses	€ 6,359.08
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Revenues 2025

Opening Balance	€ 12,495.65
Total Revenues as of June 5, 2025	€ 52,623.63
Revenue details:	
Donations (Uta Albrecht)	€ 100.00
Sponsorship (Nuiva, ENEC, KHNP,DOE)	€ 52,523.63
Accounts receivables (ENEC sponsorship 2025)	€ 15,000.00

Expenditures as of June 5, 2025

Total expenditures **€ 24,549.19**

Expenditure details:

Travel Expenses	€ 8,000.00
IT Costs	€ 401.00
General Admin	€ 3.24
Awards	€ 0.00
Bank Charges	€ 97.04
YGN DOE event sponsorship	€ 14,523.63
Zoom Subscription 2025-2026	€ 950.28
Marketing	€ 574.00

Accounts payable and accrued expenses € 6,359.08

Profit/Loss as of June 5, 2025

Revenues	€ 52,623.63
Expenditures	- € 24,549.19

Profit/Loss	€ 28,074.44
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Year opening balance	€ 12,495.65
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Bank Balance as of June 5, 2025	€ 40,570.09
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Accounts payable and accrued expenses(as of 07/09)	-€ 6,359.08
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INTERIM FINANCIAL REPORT as of June 5, 2025

WiN Global Account audited
by WiN Global auditors:

Ludmilla Kiss-Zoltane
&
Eileen Langegger

WIN GLOBAL INTERIM FINANCIAL REPORT per June 5, 2025



DESCRIPTION	REVENUE	EXPENDITURE
Year opening balance	€ 12.495,65	
Revenue		
Sponsorship	€ 52.523,63	
Donation	€ 100,00	
Annual Conference	€ 0,00	
Expenditure		
Awards		€ 0,00
Mentoring Programme		€ 0,00
WIN Global YG DOE Voluntary Contribution (Sponsorship)		€ 14.523,63
Travel Expenses		€ 8.000,00
Marketing		€ 574,00
Zoom subscription 2025-2026		€ 950,28
IT Costs		€ 401,00
General Admin		€ 3,24
Bank Charges		€ 97,04
2024 Total Revenues/Expenditures	€ 52.623,63	€ 24.549,19
2024 Profit	€ 28.074,44	
Year opening balance	€ 12.495,65	
Year ending balance (cash at bank)	€ 40.570,09	

SIGNED

x	<i>Emebet B. Amenu-Zotter</i>	02.07.2025
	1. Emebet (Amy) Amenu-Zotter - WIN Global Treasurer	Date: dd/mm/yyyy
x	<i>Ludmilla Kiss-Zoltane</i>	02.07.2025
	2. Ludmilla Kiss Zoltane - WIN Global Internal Auditor	Date: dd/mm/yyyy
x	<i>E. Langegger</i>	30.06.2025
	3. Eileen Langegger - WIN Global Internal Auditor (Interim)	Date: dd/mm/yyyy

WIN GLOBAL INTERIM FINANCIAL REPORT per June 5, 2025



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SIGNED

x *Emebet B. Amenu-Zotter*

02.07.2025

1. Emebet (Amy) Amenu-Zotter - WIN Global Treasurer

Date: dd/mm/yyyy

x *Ludmilla Kiss Zoltanne*

02.07.2025

2. Ludmilla Kiss Zoltanne - WIN Global Internal Auditor

Date: dd/mm/yyyy

x *Eileen Langegger*

30.06.2025

3. Eileen Langegger - WIN Global Internal Auditor (Interim)

Date: dd/mm/yyyy

THANK YOU!



WiN Global 2nd Auditor Approval

Proposal for Auditor Approval

To: General Assembly

Date: July 13, 2025

Subject: Proposal for Approval of Eileen Langedger
as WiN Global 2nd Auditor for 2 Year/Term

Dear General Assembly Members,

In accordance with the WiN Global Statutes paragraph § 14 section 3, we would like to formally propose the approval of Eileen Langedger as the 2nd auditor for the WiN Global for the period of two year.

WiN Global 2nd Auditor Approval

Eileen Langedger

According to the WiN Global Statutes paragraph **§ 14 number 3** Auditors need to be approved by the General Assembly.

§ 14: Auditor

(1) Two auditors shall be elected by the General Assembly for a period of two years. Re-election is possible. The auditors may not belong to an organ that is the subject of audit, with the exception of the General Assembly.

(2) The auditors are responsible for the day-to-day business controlling, as well as the auditing of the financial matters of the association with regard to the regularity of the financial statements and the appropriation of the funds in accordance with the statutes. The Steering Committee shall provide the auditors with the necessary documentation and information. The auditors have to report to the Steering Committee on the results of the audit.

(3) Legal transactions between **auditors and the association are subject to approval by the General Assembly.** In addition, the provisions of § 11 (8) to (10) apply mutatis mutandis to the auditors