

ARONDEUS • VAN EK • TEN BERGE

***ANNUAL FINANCIAL REPORT 2025***

**Stichting Free Knowledge Institute  
Eikenweg 2-1  
1092 BZ Amsterdam  
The Netherlands**

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## **ANNUAL FINANCIAL REPORT 2025**

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**Stichting Free Knowledge Institute**  
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**1092 BZ Amsterdam**  
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Amsterdam, April 28th, 2026

Concerns: annual accounts 2025

Dear Board,

We hereby report to you the 2025 financial statements of the Free Knowledge Institute Foundation.

## Assignment

In accordance with your assignment we have prepared the foundation's annual accounts 2025, which include the balance sheet as at December 31st 2025 and the revenues and expenditures 2025.

The financial statements have been prepared on the basis of the information provided by the foundation. Responsibility for the accuracy and completeness of those data and the financial statements based on them rests with the foundation's management.

Our work consisted of collecting, processing, classifying and summarising the financial data, entering these data in a computerised accounting system and compiling the financial statements.

The nature and extent of these activities mean that they do not result in such assurance concerning the fairness of the financial statements as would be obtained from an auditor's report or a review report.

On the basis of the information provided to us, we have prepared the financial statements in accordance with accounting principles generally accepted in the Netherlands and with the financial reporting requirements included in Part 9 of Book 2 of the Dutch Civil Code.

Yours sincerely,

Arondeus Van Ek Ten Berge

H. ten Berge

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Stichting Free Knowledge Institute KvK 3428 8702

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## Balance sheet December 31st 2025

	€	2025	€	2024
<b>ASSETS</b>				
<b>TANGIBLE FIXED ASSETS</b>				
Equipment	0		0	
Inventory	0		0	
		<u>0</u>		<u>0</u>
<b>CURRENT ASSETS</b>				
Debtors	0		0	
Short term receivables	150		0	
Liquid assets	44.598		48.651	
		<u>44.748</u>		<u>48.651</u>
		<b>44.748</b>		<b>48.651</b>
<b>LIABILITIES</b>				
<b>Equity</b>				
General reserve	44.748		48.651	
Earmarked reserves	0		0	
		<u>44.748</u>		<u>48.651</u>
		<b>44.748</b>		<b>48.651</b>
<b>CURRENT LIABILITIES</b>				
Creditors	0		0	
Short term liabilities	0		0	
Accruals	0		0	
		<u>0</u>		<u>0</u>
		<b>44.748</b>		<b>48.651</b>

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## Revenues and expenditures 2025

	€	2025	€	2024
<b>REVENUES</b>				
Revenues		0		0
Subtract: direct costs		<u>3.630</u>		<u>0</u>
		-3.630		0
<b>EXPENDITURES</b>				
Housing	0		0	
Travel costs	0		0	
Operating expenses	423		998	
Depreciation	<u>0</u>		<u>0</u>	
		<u>423</u>		<u>998</u>
<b>GROSS RESULT</b>		-4.053		-998
<b>EXTRAORDINARY REVENUES AND COSTS</b>		<u>150</u>		<u>0</u>
<b>RESULT</b>		<u><b>-3.903</b></u>		<u><b>-998</b></u>



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## **Explanatory statements on the balance sheet December 31st 2025**

<b>Accruals</b>	<b>0</b>	
Administration costs		0
		<u>0</u>
<b>Debtors</b>	<b>0</b>	
Debtors		0
		<u>0</u>

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## Explanatory statements on the revenues and expenditures 2025

<b>Revenues</b>	<b>0</b>	
Subsidies		0
		<u>0</u>
<b>Direct costs</b>	<b>3.630</b>	
Direct project costs		0
Third party costs		3.630
		<u>3.630</u>
<b>Travel costs</b>	<b>0</b>	
Travel costs		0
Subsistence costs		0
		<u>0</u>
<b>General costs</b>	<b>423</b>	
Representation		0
Publicity		0
Postage		0
Office supplies		0
Documentation		0
Telephone costs		0
Membership fees		120
ICT costs		0
Training and education		0
Small inventory		0
Conferences		0
Insurance		0
Accounting and audit fees		0
Exchange differences		0
Bank charges		303
Other expenses		0
		<u>423</u>
<b>Extraordinary revenues</b>	<b>150</b>	
Interest		150
		<u>150</u>

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## **General explanatory statements**

### \* Foundation

On December 12th 2007 Stichting Free Knowledge Institute has been founded.  
The foundation is established in Amsterdam, the Netherlands.

### \* Goal

The goal of the foundation is to foster the free exchange of knowledge in all areas of society.

### \* Board

The board is composed of Wouter Tebbens (president), Hinde ten Berge (treasurer), David Jacovkis (secretary), Marco Fioretti, and Mike Hales.

### \* Currency

All amounts in this financial report are in euro, unless stated otherwise.

### \* Basis for the financial report

Tangible fixed assets are valued at cost less accumulated depreciation. Depreciation is charged at a rate of 20% per year.

The result of the financial year is defined as the difference between the total income and total expenditures.

Revenues are recognised in the period in which they are earned. Expenses and losses are recognised in the period in which they are incurred or become foreseeable.