

| <b>Jemal-Nebez-Stiftung (JNF)</b>   |                   |
|---|-------------------|
| <b>Income and Expenses 2025</b>   |                   |
| <b>up to August 31</b>  |                   |
| <b>Income</b>   |                   |
| <b>Donations</b>  | <b>11.680,04</b>  |
| Donations from various donors   | 8.220,00          |
| Monthly donations (3) and additional donations by the founder, s. Founding document, yellow marking | 3.460,04          |
|   |                   |
| <b>Other Income</b>   | <b>11.970,86</b>  |
| Rent  | 11.037,78         |
| e-publications  | 8,35              |
| Capital gains   | 924,73            |
|   |                   |
| <b>Expenses</b>   |                   |
| <b>JNF Projects in total</b>  | <b>-5.817,80</b>  |
| Jemal Nebez Library   | -3.451,20         |
| Book Projects/ Publications   | -305,00           |
| Jemal Nebez Award<br>(final costs, incurred in 2023)  | 0,00              |
| Events/Seminars   | 0,00              |
| Memorial Site   | 0,00              |
| Public Relations (Website)  | -2.061,60         |
|   |                   |
| <b>Other Expenses</b>   | <b>-23.428,02</b> |
| Real Estate (three properties - one self-used, two rented)  | -15.298,09        |
| General Administration  | -8.129,93         |
|   |                   |
| <b>Surplus/ Deficit</b>   | <b>-5.594,92</b>  |