




## Financial report 2025

Discussed and approved, 13<sup>th</sup> of November 2025

Johan Franck  
Chair



Mathias Luderer  
Treasurer

International Collaboration on ADHD and Substance Abuse  
NISPA Maria Montessori building 4.389  
Thomas van Aquinostraat 4  
6525 HR Nijmegen

| IBAN: NL71 RABO 0150 1333 40  
| BIC: RABONL2U

**Bank account at 01 January 2025** € 76.365,67

**Income** € 18.000,--

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**€ 94.365,67**

**Costs incoming invoices:** € 14.580,69

**Bank costs** € 320,80

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**Total costs 2025** € 14.901,49

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**Available at ICASA bank account 30<sup>th</sup> October 2025** € 79.464,18

**Outstanding income/ invoices 2025** € 12.000,-

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### Incoming invoices/costs

2025_001 Membership_Invoice_WorldFederationADHD	€ 200,00
2025_002 Insurance VanBreda	€ 590,62
2025_003 Website maintenance Smith & Jones	€ 1361,25
2025_004 Greenhost Webhosting	€ 98,50
2025_005 RadboudUMC Tranche3 Remaining amount	€ 11.000
2025_006 Dinner Gibraltar ICASA network	€ 1330,32
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<b>Total</b>	<b>€ 14.580,69</b>

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## Bank costs 2024

Rabobank costs December 2024	€ 25,41
Rabobank costs January 2025	€ 25,18
Rabobank costs February 2025	€ 26,02
Rabobank costs March 2025	€ 25,42
Rabobank costs April 2025	€ 25,18
Rabobank costs May 2025	€ 25,39
Rabobank costs June 2025	€ 91,97
Rabobank costs July 2025	€ 25,42
Rabobank costs August 2025	€ 25,18
Rabobank costs September 2025	€ 25,63
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<b>Total</b>	<b>€ 320,80</b>

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### Outgoing Invoices/ income 2025

		<i>Date Bank Account</i>
Paris membership fee 2024	€ 3.000,-	13th of October 2025
Stockholm Karolinska membership fee 2024	€ 3.000,-	1 <sup>st</sup> of July 2025
2025_009 Paris	€ 3.000,-	23th of October 2025
2025_005 Brussels Part A	€ 2.500,-	19th of March 2025
2025_005 Brussels Part B	€ 500,-	27th of June 2025
2025_007 Hamm	€ 3.000,-	24th of September 2025
2025_001 Gibraltar	€ 3.000,-	6th of October 2025
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<b>Total income</b>	<b>€ 18.000,-</b>	

### Outstanding invoices/income 2025

Antwerp membership fee 2025	€ 3.000,-
Stockholm Karolinska membership fee 2025	€ 3.000,-
Bern membership fee 2025	€ 3.000,-
Barcelona membership fee 2025	€ 3.000,-
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<b>Total outstanding</b>	<b>€ 12.000,-</b>

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