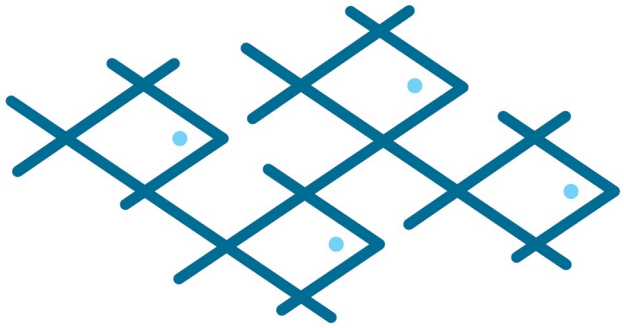
Financial Annual Report 2025
Stichting Ghost Diving

August 2026



GHOST DIVING

global mission

1. General information

Please find below general information of the Stichting Ghost Diving including an overview of the board members.

Statutory name	Stichting Ghost Diving
Incorporated	February 11, 2020
Chamber of Commerce registration number	77299760
Fiscal registration number	860963585
Mailing address & Visiting Address	Nieuwe Crooswijkseweg 46C, 3034PR, ROTTERDAM
Phone Number	+31 6 278888883
Website	www.ghostdiving.org
E-mail	info@ghostdiving.org
Objectives & Activities	Ghost Diving is a charity driven by volunteer technical divers who carry out lost fishing gear removal projects and raise awareness about underwater issues caused by lost fishing gear, (so-called 'ghost fishing') on a global scale; the removal of underwater waste, including fishing nets and fishing gear; advising on safety for the divers through training and instructions; giving presentations and education; researching and mapping local situations; committed to recycling the salvaged materials; collaboration with local organizations.
Profit motive absent	The foundation does not have the objective of making profit (please be referred to article 2, sub 3 of the articles of incorporation, annex 1).
Target audience	General public worldwide
Annual accounts	January 1 until December 31. The first book year ending on December 31, 2020 (article 8 and the final statement of the Articles of incorporation, annex 1).

Board members

Chairman	Mr. P.A.M. van Erp
Secretary	Mr. F. Tosoni
Treasurer	Mr. H. van Oeveren

2. Summary

In 2025, the foundation continued its activities and maintained its focus on the safe and responsible execution of its mission.

The financial year included donations, merchandise income and contributions connected to the foundation’s activities. Operational expenditure mainly related to activities, online communication and supporting infrastructure.

Details of specific projects and collaborations can be added to this section before publication.

3. Financial accountability

Staat baten en lasten 2025

Baten	
baten giften	€ 7.771,70
baten merchandise	€ 3.351,02
baten als tegenprestatie	€ 2.345,06
financiële baten	€ 105,90
	€ 13.573,68
Lasten	
inkoopwaarde activiteiten	€ 10.400,22
marketing&communicatiekosten	€ 1.903,57
bank&adm kosten	€ 228,30
stichtingskosten	€ 713,67
	€ 13.245,76
Resultaat	**€ 327,92**

Balans 2025

	31/12/2025	31/12/2024
Activa		
Voorraden	€ 500,00	€ 500,00
Vorderingen	€ 0,00	€ 0,00
Liquide middelen	€ 12.654,76	€ 12.326,84
Totaal	***€ 13.154,76***	***€ 12.826,84***

	31/12/2025	31/12/2024
Passiva		
Continuïteitsreserve	€ 10.000,00	€ 10.000,00
Bestemmingsreserve	€ 0,00	€ 0,00
Overige reserves	€ 3.154,76	€ 2.826,84
Bestemmingsfondsen	€ 0,00	€ 0,00
Voorzieningen	€ 0,00	€ 0,00
Langlopende schulden	€ 0,00	€ 0,00
Kortlopende schulden	€ 0,00	€ 0,00
Totaal	***€ 13.154,76***	***€ 12.826,84***