

## European Society for Hyperthermic Oncology

Financial statement year 2024

|                                    | 31-12-2024 | 31-12-2023 |
|------------------------------------|------------|------------|
|                                    | €          | €          |
| <b>ASSETS</b>                      |            |            |
| <b>Current assets</b>              |            |            |
| Membership fees                    | -          | 11.837     |
| ESHO Pyrexar Award 2022/2023       | -          | 6.000      |
| ESHO Pyrexar Award 2024            | 3.000      | -          |
| ICHO 2022                          | -          | 3.260      |
| Interest bank                      | 417        | 210        |
|                                    | 3.417      | 21.307     |
| <b>Cash at Banks</b>               | 210.338    | 192.386    |
|                                    | 213.755    | 213.693    |
| <b>LIABILITIES</b>                 |            |            |
| <b>Capital</b>                     | 115.843    | 119.960    |
| <b>Provisions</b>                  |            |            |
| Fund Heat Study                    | 67.183     | 67.183     |
| Fund ESHO School activities        | 10.000     | 10.000     |
| ICHO Fund                          | 4.600      | 4.600      |
|                                    | 81.783     | 81.783     |
| <b>Current Liabilities</b>         |            |            |
| Conventus Congress Management 2023 | 4.844      | 5.950      |
| Conventus Congress Management 2024 | 8.285      | -          |
| ESHO Pyrexar Award 2022            | 3.000      | 3.000      |
| ESHO Pyrexar Award 2023            | -          | 3.000      |
|                                    | 16.129     | 11.950     |
|                                    | 213.755    | 213.693    |

## European Society for Hyperthermic Oncology

Financial statement year 2024

|                                    | 2024          | 2023         |
|------------------------------------|---------------|--------------|
|                                    | €             | €            |
| <b>Income</b>                      |               |              |
| ESHO Pyrexar Award                 | 3.000         | 3.000        |
| Membership fees                    | 8.850         | 12.962       |
| Release Fund Heat Study            | -             | 50.000       |
| Young Investigator Award 2022      | -             | 500          |
| ICHO 2022                          | -             | 1.660        |
| Interest bank                      | 1.354         | 570          |
|                                    | 13.204        | 68.692       |
| <b>Expenses</b>                    |               |              |
| Heat Study Issels                  | -             | 50.000       |
| ESHO School                        | -             | 1.691        |
| ESHO Pyrexar Award                 | 3.000         | 3.000        |
| Young Investigator Award 2022      | -             | 2.000        |
| Conventus Congress Management 2023 | 4.844         | 5.950        |
| Conventus Congress Management 2024 | 8.285         | -            |
| Accountant                         | 726           | 696          |
| Bankcharges                        | 425           | 418          |
| Office costs / various expenses    | 41            | 73           |
|                                    | 17.321        | 63.828       |
| <b>Total running year</b>          | <b>4.117-</b> | <b>4.864</b> |

## European Society for Hyperthermic Oncology

---

Financial statement year 2024

---

|                                 |                |
|---------------------------------|----------------|
| <b>Capital</b>                  | €              |
| <b>Balance 31 december 2023</b> | 119.960        |
| Income less expenses 2024       | 4.117-         |
| <b>Balance 31 december 2024</b> | <u>115.843</u> |