MISSION REPORT 2025

FONDAZIONE MARCHESINI

Avanguardia | Cultura | Territorio

Valentina Marchesini
President
FONDAZIONE MARCHESINI ACT

Cari Amici,

Here we are, honoring the journey that brought us this far: to our fourth mission report. Another stage in the journey we embarked upon in 2021, when we defined our identity by establishing Fondazione Marchesini ACT.

Since then, we have always been very mindful of the values that we wanted to use, in a bespoke fashion, to create projects that reflect who we are and, above all, are grounded in reality. We are always attentive to everyone's needs and I believe that there is no project more fitting than one that begins by listening to what the everyday life we are immersed in has to tell us. And we began precisely with the lived experiences and stories of the people we have met and whom we have been fortunate enough to listen to. So, this year too, step by step, we have carried out projects that keep the individual firmly in mind, exploring the meaning of the word "care" across various fields—from the housing crisis to scientific research, from innovation to tradition, and from technology to the added value of experience. Our projects and events focused on prevention, health, and wellbeing, but also simply on sharing, with the ultimate aim of serving the common good.

I would like to begin by telling you that, in 2025, the Fondazione's BoD developed and implemented a social co-housing project called ACT House. This new housing model was designed to tackle high rents and support labour mobility in the region. The goal is to provide immediate accommodation for those who need it for work, work placements or professional training, whilst they look for a more permanent home in Bologna and the surrounding area.
We are incredibly grateful to announce that ACT House is the first project that is entirely our own, and we hope it will become a legacy that can be replicated. We have supported a number of personal care projects, believing in the perfect combination of innovation, technology and networking. We are therefore delighted to have taken part in various initiatives. These include: "Di testa mia", launched by Fondazione Policlinico Sant'Orsola to purchase cooling caps for all women with breast or gynaecological cancer who are undergoing chemotherapy.
This device helps to prevent hair loss. The other initiative we have funded is "Dentisti Solidali", which offers free dental care to people in vulnerable socio-economic circumstances. It brings together students and professionals to ensure the right to oral health in the Bologna area.

We were also fortunate enough to come across other organisations with which we decided to collaborate, sharing our journey and learning from theirs. This led us to take part in the Fondazione Chiesi's "Accelerating Change: A Dialogue on the Future of Healthcare in the Global South" event in September 2025. On this occasion, the Parma-based non-profit organisation was officially renamed the Paolo Chiesi Foundation in memory of its founder.

I shall conclude by assuring you of the commitment we intend to uphold following our decision to join Assifero – the Italian Association of Foundations and Philanthropic Organisations – at the end of 2025, convinced of the strength of our vision, which has set us apart thus far and will continue to do so.

On behalf of the entire BoD, I would like to thank everyone who has worked with us and to present this document – drawn up in accordance with the law – to the wider community as a record of our shared journey.

Valentina Marchesini

FONDAZIONE MARCHESINI ACT
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1 IDENTITY

ABOUT US

Since 2021, the year of its establishment, **Fondazione Marchesini ACT** has represented the natural evolution of a social commitment deeply rooted in the history of the Marchesini family, now structured as a stable, action-oriented organisation. The Fondazione translates this journey into actions and initiatives directed at the community, supporting associations and projects that promote inclusion, solidarity and social cohesion, with the aim of contributing to more equitable, informed and participatory development.

Its identity is encapsulated in its name: on the one hand, the reference to the entrepreneurial tradition on which it is founded; on the other, the acronym ACT — Avant-garde, Culture, Territory — which defines its action areas and guides the strategic direction of its activities, placing emphasis on enhancement of the human and social context.

Fondazione Marchesini ACT is recognised as a Third Sector Organisation (ETS) and is registered with the RUNTS (Single National Register of the Third Sector), reflecting its formal structure and its established role within the Italian welfare and social engagement system.

SOCIAL CONTEXT

The changes in recent years have made the social and economic landscape increasingly complex, clearly exposing widespread situations of vulnerability that affect essential aspects of daily life, from food to the workplace.

In response to these developments, Fondazione Marchesini ACT focuses its efforts on concrete and coordinated actions, supporting local networks and organisations involved in providing shelter and assistance – such as soup kitchens and night shelters – whilst also promoting initiatives dedicated to meeting people's basic needs and safeguarding their dignity.

This commitment is one of the values that have always characterised Marchesini Group S.p.A., translating into a constant focus on emerging vulnerabilities and a vision of collective well-being to be built and strengthened over time.

MISSION

“Those of us to whom life has been so generous must learn to give and to make restitution of at least some of what we have received.” This is the view expressed by President Valentina Marchesini, and it is the principle on which the acronym ACT is based: an invitation to participate consciously in building the common good.

Fondazione Marchesini ACT believes that its role is to promote solidarity and social responsibility, translating its mission into practical support for the community. This work is carried out by supporting non-profit organisations and targeted projects, adopting an approach that prioritises research, collaboration and attention to the local context. With this in mind, “To ACT” reflects means choosing to be an active and responsible presence in society, operating with consistency.

The heart of the ACT acronym reflects the principles that guide the work of Fondazione Marchesini ACT: Avant-garde, Culture and Territory. Three fundamental principles that shape every initiative, with the aim of generating real value and a tangible, lasting impact.

Avant-garde means a focus on the future and on research, combined with curiosity and a drive for innovation, values that have always been deeply rooted in the Marchesini family. Fondazione Marchesini ACT carries on this legacy and translates it into concrete actions ranging from support for organisations committed to the fight against cancer and violence, to the promotion of educational programmes dedicated to young people with disabilities. These initiatives contribute to building a more inclusive and aware society.

Culture represents the foundation for an inclusive and solid future, understood as access to knowledge, skills development and recognition of differences. Fondazione Marchesini ACT promotes educational experiences that combine theory and practice, supporting after-school clubs, creative workshops, theatre activities and vocational training programmes. The aim is to support the younger generations in their personal and educational development, offering practical tools for growth and inclusion.

Territory is the community around us, built on roots, relationships and shared responsibilities. Fondazione Marchesini ACT supports initiatives focused on social inclusion, local development and cooperation between different groups. These initiatives range from food aid to environmental protection, right through to responses to emerging vulnerabilities. It is a commitment that starts at a local level and extends to a broader, interconnected vision.

▷ GOVERNANCE

The foundation was established on 5/02/2021 by the current President Valentina Marchesini, who included as founding trustees Gaia, Matteo and Michelangelo, all members of the third generation of the Marchesini families. They make up the Board of Directors together with Simonetta Saliera, former President of the Emilia-Romagna Regional Legislative Assembly. The other trustees are Maurizio and Marco Marchesini – with their respective wives, Marinella Alberghini and Catia Cavara – and Marchesini Group S.p.A.

The foundation's operational management is handled by its Director, Fabio Sabatini. Domenico De Leo, Barbara Pedretti and Stefano Danza of Studio De Leo and Notary Public Camilla Chiusoli of Studio Rossi Vico Chiusoli also provided invaluable support during the Fondazione's creation.

FONDAZIONE TRUSTEES	Maurizio Marchesini Marco Marchesini Marinella Alberghini Catia Cavara Valentina Marchesini Gaia Marchesini Matteo Marchesini Michelangelo Marchesini Marchesini Group S.p.A.
BOARD OF DIRECTORS	Valentina Marchesini (President) Gaia Marchesini Matteo Marchesini Michelangelo Marchesini
RUNNING OF THE FONDAZIONE	Fabio Sabatini
SINGLE STATUTORY AUDITOR	Barbara Pedretti

2 GOVERNANCE MODEL

▷ OPERATING AND ASSESSMENT MODEL

Fondazione Marchesini ACT adopts an operating management model designed to ensure efficiency, efficacy and, above all, the highest degree of transparency, to ensure that its proceedings are clear and legible to all stakeholders and to maintain their involvement. The Fondazione focuses on selecting and supporting specific projects aligned with its institutional aims.

Projects may be selected in various ways:

- **Fondazione Marchesini ACT** works directly within the local community to select specific projects or associations, often rooted in the cultural context, which reflect its values and objectives. Otherwise, projects are submitted to the Fondazione by associations themselves or are suggested by third parties, who provide the initial contact. This is always followed by a process of getting to know the people within the organisation and above all of listening to needs, in order to define the most suitable form of support for each specific case.
- The **Management** analyses and visits all projects and meets the associations to get to know them and listen to their needs. The assessment of projects to be supported includes evaluation of their compatibility with the principles and values of Fondazione Marchesini ACT. Projects must show an avant-garde outlook, an interest in culture and a love of the community; only those which meet this criteria are submitted to the Board of Directors.
- The **BOD**, which meets every 3 months, is the fulcrum of the Fondazione, tasked with assessing the projects presented and selecting those to be funded.
- **The Trustees**, who meet formally every 6 months, are strongly involved in the Fondazione's work and approve the strategies and projects put in place by the BoD.

▷ COMMUNICATION

For Fondazione Marchesini ACT, communication is a key tool for promoting the projects it supports and highlighting their impact. The Fondazione maintains an ongoing presence on its website and social media channels – Facebook and Instagram – to which WhatsApp Web has been added this year, thereby expanding the ways in which it engages with the public and shares content. These platforms are used to highlight the Fondazione's initiatives, the people behind them and the values that guide their development.

The Fondazione maintains an ongoing relationship with its partner organisations, focused on building a shared, clear and coherent narrative. Participation in events, press conferences and public engagements enables the Fondazione to raise the profile of the organisations it supports and to foster opportunities for dialogue, discussion and active participation.

The website also serves as a dedicated space for individual projects, designed to increase their visibility and strengthen their connection with the community. For the Fondazione, communication means highlighting its day-to-day commitment, building trust and raising awareness.

▷ MISSION IMPLEMENTATION PATH

Innovation, curiosity, the desire to explore new horizons and our commitment to a better future are the fundamental principles to which Fondazione Marchesini ACT gives concrete expression in our projects for the community, since we deem them crucial to efficient progress in the territory.

The Fondazione is dedicated to creating initiatives that promote cultural dialogue in all its forms, with a particular focus on young people.

Another cardinal principle for Fondazione Marchesini ACT is our attention to the territory and the value of community, with individuals working to promote integration with a view to express the value of local and national populations and traditions.
Once we have selected a project, the Fondazione provides on-going support, and participates actively when it can.

Monitoring and assessing the results of this engagement, as well as the benefit for the population and the territory itself, is a fundamental phase of the Fondazione's activities, to which we dedicate all our commitment and enthusiasm.

3 INSTITUTIONAL ACTIVITIES

PROJECTS SUPPORTED IN 2025

AVANT-GARDE

A.L.I.Ce BOLOGNA O.D.V.

Bologna

A.L.I.Ce. Bologna organises activities aimed at people who have suffered a stroke and at promoting a broader culture of prevention. These initiatives include free information and awareness-raising sessions, as well as Prevention Day, during which medical check-ups and psychological support are made available. The aim is to highlight the importance of early diagnosis and adopting healthy lifestyles.

bologna.aliceitalia.org

AMOUNT FUNDED € 2,500

ADOPT A RESEARCHER | AIL BOLOGNA

Bologna

Scientific research in the field of oncology and haematology is one of AIL Bologna's priorities. The initiatives funded by the association include a project led by Dr Darina Očadlíková, a researcher at the "L. e A. Seràgnoli" Institute of Haematology, which is dedicated to studying the relationship between the immune microenvironment and leukaemia cells, with a particular focus on acute myeloid leukaemia (AML) and the mechanisms underlying the response to chemotherapy.

ailbologna.it

AMOUNT FUNDED € 10,000.00

RISOAMICA | BIMBO TU APS

Bologna

With the support of Fondazione Marchesini ACT, Bimbo Tu is running "Risoamica", a project aimed at children aged between 4 and 12 who are due to undergo an MRI scan. Thanks to the collaboration of a psychologist and the involvement of families, the programme enables young patients to familiarise themselves with the scan using a simulator that replicates the experience of the actual machine, helping to reduce anxiety and stress.

TRIBÙ | BIMBO TU APS

Bologna

"Tribù" is a project by Bimbo Tu aimed at children and young people aged 3 to 16 who are being treated at the Bellaria Hospital in Bologna, together with their carers. Designed to make the hospital experience more pleasant and welcoming, the project creates a space where young patients can take part in recreational and educational activities, enjoying moments of togetherness, leisure and everyday life whilst in hospital or attending outpatient appointments.

bimbotu.it AMOUNT FUNDED € 33,000

SALUTE IN COMUNE | COMITATO PROGETTI SOCIALI ETS

Imola (Bologna)

"Salute in Comune" is a prevention-focused initiative that brings healthcare services directly to public squares, thanks to mobile clinics and a team of specialist doctors who offer free consultations to the public. The project is aimed at the whole family, with a particular focus on breast cancer prevention in young women and the early diagnosis of cardiac, vascular and ischaemic conditions.

saluteincomune.com AMOUNT FUNDED € 2,000

ALDINI4INCLUSION | FONDAZIONE ASPHI ONLUS

Bologna

"Aldini4Inclusion" is an innovative workshop focusing on technologies such as virtual reality, augmented reality, educational robotics, gaming and 3D CAD design, set up with the aim of promoting increasingly inclusive schooling. The project offers students with disabilities educational programmes aimed at developing personal independence, digital skills and new prospects for integration into the world of work.

asphi.it

AMOUNT FUNDED € 10,000

L'ARCO CORRISPONDENZE PER LA RECOVERY

Bologna

ARCO is a non-profit organisation dedicated to supporting people experiencing mental health issues or social difficulties, offering personalised support programmes and spaces for collective sharing. Its activities complement existing clinical and social services, with the aim of offering practical support, nurturing individual abilities and helping each person to chart their own path towards their personal goals and aspirations.

larcorecovery.it

AMOUNT FUNDED € 20,000

DI TESTA MIA | FONDAZIONE POLICLINICO SANT'ORSOLA

Bologna

Through the "Di testa mia" campaign, organised by Fondazione Policlinico Sant'Orsola, funds were raised to purchase cooling caps, innovative devices that help to reduce hair loss during chemotherapy treatments. Fondazione Marchesini ACT contributed to achieving the final target by covering the shortfall required to purchase the first device.

fondazionesantorsola.it

AMOUNT FUNDED € 22,000

KANGAROO MOTHER CARE | PAOLO CHIESI FOUNDATION

Burundi

To support the Paolo Chiesi Foundation, which is working in Burundi to protect maternal and child health, Fondazione Marchesini ACT is helping to promote the Kangaroo Mother Care (KMC) method in Ngozi province. This practice, based on continuous contact between mother and newborn, helps to reduce neonatal mortality and improve the health of both mother and child.

paolochiesifoundation.org

AMOUNT FUNDED € 25,000

RACE FOR THE CURE | SUSAN G. KOMEN ITALIA

Bologna

Fondazione Marchesini ACT supports “Race for the Cure”, an international initiative by Susan G. Komen Italia to support the fight against breast cancer.
The event celebrates the “women in pink”, a symbol of resilience and awareness, who are committed to promoting prevention and spreading a message of support.
Over the past 25 years, it has contributed to over 1,500 projects focusing on research, early diagnosis and care.

komen.it

AMOUNT FUNDED € 1,410

LA FORZA E IL SORRISO

Milan

“La forza e il sorriso Onlus” runs free beauty sessions for women undergoing cancer treatment, offering opportunities for self-care, emotional support and shared experiences. Active since 2007 in over 55 hospitals and organisations across Italy, the project has supported more than 22,000 women, helping to boost their self-esteem, peace of mind and wellbeing during their treatment.

laforzaeilsorriso.it

AMOUNT FUNDED € 5,000

CAMERA CHIARA | ISTITUTO DEI CIECHI FRANCESCO CAVAZZA

Bologna

The “Camera Chiara” project was launched with the aim of combining imagery and accessibility, focusing on people with visual impairments. The initiative explores a new photographic language, bringing together the technique of rayography with raised-relief printing technologies used by blind people, to create an innovative and inclusive visual and tactile experience.

cavazza.it

AMOUNT FUNDED € 5,000

PROJECTS SUPPORTED IN 2025

CULTURE

CARPINSCIENZA

Carpi (Modena)

CarpinScienza is an event designed to bring the public closer to scientific culture through an innovative and engaging journey of discovery. Fondazione Marchesini ACT took part in the event, contributing a presentation on the topic of artificial intelligence, with a talk by the Chairman of the Marchesini Group, Maurizio Marchesini, offering food for thought on new technologies and their impact.

carpinscienza.it

AMOUNT FUNDED € 3,000

FSCIRE FONDAZIONE PER LE SCIENZE RELIGIOSE GIOVANNI XXIII

Bologna

In support of the “Fondazione per le Scienze Religiose” in staging “The Times They Are A-Changin’”, a visual and documentary exhibition dedicated to one of the most significant periods in the contemporary history of the Church. As part of the initiatives for the 2025 Jubilee, the exhibition explores the journey of a council that succeeded in combining tradition and renewal, opening up new avenues for dialogue with other religions and with the modern world.

fscire.it

AMOUNT FUNDED € 5,000

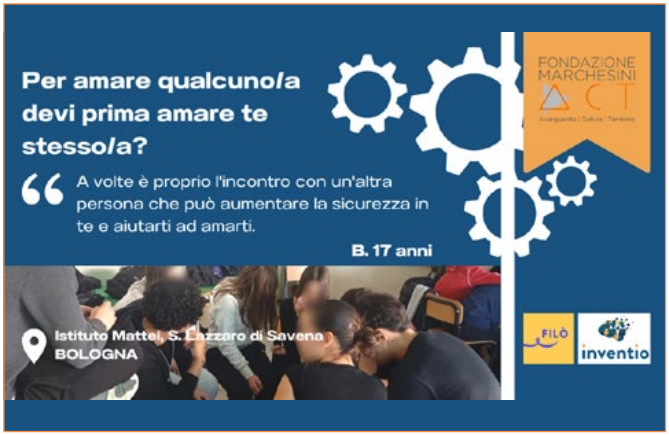
INSIEME DOPO LA SCUOLA: AIUTARE PER INTEGRARE | AMICI DI TAMARA E DAVIDE

Pianoro (Bologna)

"Insieme Dopo la scuola: aiutare per integrare!" is a project run by the parishes of Pianoro and Rastignano that supports secondary school pupils in their education. Thanks to volunteer teachers and university students, and coordinated by the Associazione Amici di Tamara e Davide, it offers educational support and promotes inclusion, personal development and integration.

amiciditamaraedavide.it

AMOUNT FUNDED € 29,215



INVENTIO | FILÒ

Bologna

"Inventio. La Filosofia nell'istruzione tecnica e professionale" is the first structured project dedicated to introducing philosophy into non-academic secondary institutions. The initiative promotes the development of cross-curricular, socio-personal and career guidance skills, using philosophy as an educational practice. Through the programme, students strengthen their critical thinking, argumentative skills, creativity and ethical and interpersonal skills.

filoedu.com

AMOUNT FUNDED € 4,000

TEATRO TESTONI RAGAZZI | LA BARACCA COOPERATIVA SOCIALE ONLUS

Bologna

By supporting Il Teatro Testoni Ragazzi, run by the La Baracca non-profit social cooperative, Fondazione Marchesini ACT is helping to deliver a programme dedicated to children and young people, comprising performances, workshops and activities aimed at children, young people, families and schools. This initiative promotes theatre as a space for shared growth, where stories, emotions and imagination become tools for building relationships and making discoveries.

testoniragazzi.it

AMOUNT FUNDED € 5,000

LA SCUOLINA | PARCO MUSEALE DELLA VAL DI ZENA-APS

Val Di Zena

Thanks to the efforts of the volunteers at the Parco Museale della Val di Zena and various local organisations, the areas affected by the flood have been restored and returned to the community as places for socialising.
For the children attending La Scuolina's summer camps, the project offered an opportunity for learning, play and sharing.

parcomusealedellavaldizena.it

AMOUNT FUNDED € 5,000

MI PARLI DI LEI | TEATRO DELL'ARGINE

San Lazzaro di Savena (Bologna)

The Compagnia Teatro dell'Argine has organised a public speaking workshop for secondary school pupils, with the aim of strengthening their communication skills in different contexts and in front of different audiences.
The programme, designed to involve whole classes, aims to develop a key skill for the pupils' personal growth and academic success, which will be useful both at school and in everyday life.

itcteatro.it

AMOUNT FUNDED € 6,000

OVERLIMITS | BSL SAN LAZZARO

San Lazzaro (Bologna)

The "Overlimits" project, promoted by BSL San Lazzaro, was set up with the aim of offering young people an opportunity for personal development through new forms of communication and interaction with peers with disabilities.
The initiative centres on basketball, a tool for inclusion that breaks down barriers and fosters interaction, collaboration and sharing.

basketsavemylife.com

AMOUNT FUNDED € 1,500

SCIROPPO DI TEATRO | FONDAZIONE ATER

Bologna

Fondazione Marchesini ACT supports "Sciroppo di Teatro", an initiative aimed at children aged 3 to 8 and their families, which uses the language of theatre as a tool to combat educational poverty. The project falls within the scope of cultural welfare, highlighting the link between culture and wellbeing, and recognising that art and the performing arts play an almost "therapeutic" role that can have a positive impact on people's development, growth and wellbeing.

ater.emr.it

AMOUNT FUNDED € 5,000

STORIE DI UN VIAGGIO CONTINUO (STORIES OF AN ONGOING JOURNEY) | DIRITTO ALLA PAROLA ODV

Bologna

The "Diritto alla parola" project was set up to support Italian language teaching and strengthen the educational activities of the Penny Wirton Bologna school for migrants. The aim is to promote the social integration and independence of migrants through language learning, understood as a means of inclusion and of creating new opportunities.

dirittoallaparola.it AMOUNT FUNDED € 5,000

VILLA REVEDIN | ARCHIEPISCOPAL SEMINARY OF BOLOGNA

Bologna

The Archiepiscopal Seminary of Bologna welcomed the public to the picturesque setting of Villa Revedin, organising three days packed with activities including talks, performances for adults and children, exhibitions and guided tours of the park. This initiative was designed to showcase the site's historical and cultural heritage, whilst also providing spaces for people to meet, share experiences and get involved.

seminariobologna.it AMOUNT FUNDED € 3,000

BUKAVO | ASSOCIAZIONE SENTIERI DI PACE ODV

Democratic Republic of the Congo

The Associazione Sentieri di Pace supports the Scuola di Pietro in Bukavu, in the Democratic Republic of the Congo, which provides education to around 250 young people.
With the support of Fondazione Marchesini ACT, a new building has been constructed, equipped with carpentry and mechanical workshops, with the aim of teaching professional skills and fostering tangible opportunities for the young people involved to enter the world of work.

sentieridipace.it

AMOUNT FUNDED € 5,000

EDURADIO | ASSOCIAZIONE INSIGHT APS

Emilia-Romagna

"Liberi dentro – Eduradio&TV" is a radio and television project launched in 2020 with the aim of providing educational, informative and public service content to both prisoners and the wider community.
The initiative stems from a collaboration between teachers, social workers, volunteers and institutions, and aims to ensure continuity in educational and cultural programmes within prisons. At the same time, it forges a link with the city, helping to raise the profile and recognition of communities that are often marginalised within society.

liberidentro.home.blog

AMOUNT FUNDED € 10,000

PROJECTS SUPPORTED IN 2025

TERRITORY

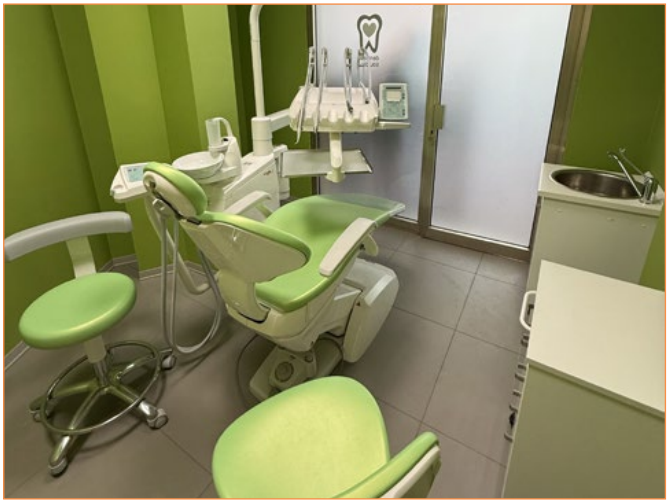
ALL INclusive | BOLOGNA MONTANA BIKE ASD

Bologna

The “ALL INclusive” project, promoted by BOM.BA, was launched with the aim of making mountain biking an activity accessible to everyone, including people with physical disabilities or other health conditions. Thanks to the modification and adaptation of certain trails in the Bolognese Apennines, the initiative promotes an inclusive sport set amidst nature, creating opportunities for participation, sharing and overcoming physical and social barriers.

bolognamontanabikearea.it

AMOUNT FUNDED € 5,000



AMBULATORIO ODONTOIATRICO SOLIDALE

Bologna

The Ambulatorio Odontoiatrico Solidale provides dental care and prosthetic rehabilitation treatments in an environment that focuses on the individual and their overall wellbeing. Alongside its clinical work, the project promotes prevention and the dissemination of accurate information on hygiene, nutrition and lifestyle.

ambulatorioodontoiatricosolidalebologna.it

AMOUNT FUNDED € 10,000

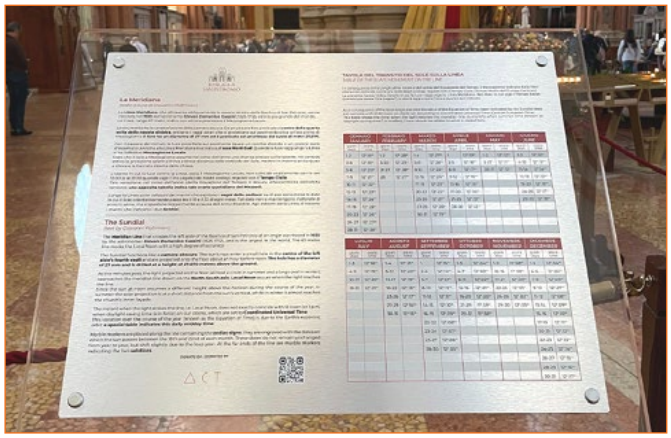
LATINAUTISMO APS

Latina

Fondazione Marchesini ACT supports LatinAutismo APS, which is committed to promoting inclusion programmes for people with autism spectrum disorder.
This support is directed towards work integration projects that offer adults with autism the opportunity to experience professional environments, thereby fostering personal, relational and emotional growth.

latinautismo.it

AMOUNT FUNDED € 5,950



BASILICA OF SAN PETRONIO

Bologna

Fondazione Marchesini ACT supported the restoration work and the refurbishment of the displays at the Basilica of San Petronio, helping to showcase its historical and artistic heritage. The project led to the installation of 26 new information stands, designed to guide visitors as they discover the history and the works housed within the Basilica.

basilicadisanpetronio.org

AMOUNT FUNDED € 10,000

FREEDOM | ANGSA

Bologna

The “Freedom” project, run by ANGSA Bologna, supports young adults with autism on their journey towards greater autonomy and independence. Through personalised activities with specialist educators, participants develop skills useful for everyday life, such as self-care, time management and managing their finances.

angsa.it

AMOUNT FUNDED € 5,000

HAPPY HAND | WTKG

San Lazzaro di Savena (Bologna)

The Willy The King Group association organised the fourteenth edition of “Happy Hand”, a three-day event dedicated to sport, art and a wide range of activities for children. The event was created with the aim of raising awareness of inclusion and highlighting the importance of an open, welcoming society that is attentive to everyone’s needs.

happyhand.it

AMOUNT FUNDED € 3,000

SOCIO-EDUCATIONAL WORKSHOPS | FOND. GLI AMICI DI LUCA CASA DEI RISVEGLI LUCA DE NIGRIS

Bologna

Fondazione Gli Amici di Luca supports activities for people with disabilities resulting from severe brain injuries, facilitating their post-rehabilitation journey and providing support to their families. The project runs group workshops that encourage socialisation, interpersonal skills and manual skills, contributing to the participants’ wellbeing and improving their quality of life.

amicidiluca.it

AMOUNT FUNDED € 10,000

LIONS CLUB RIMINI HOST ETS

Rimini

Lions Clubs International is the world’s largest humanitarian service organisation, with a network of volunteers active in numerous countries.
The organisation works to improve people’s wellbeing, support those in vulnerable situations and promote values of solidarity and mutual understanding, making a tangible impact at both local and international levels.

lionsrimini.it

AMOUNT FUNDED € 1,000

PATRONAGE OF THE COMMUNITY'S ACTIVITIES COMUNITÀ SAN PATRIGNANO SOC COOP SOCIALE

Coriano (Rimini)

San Patrignano is a community that welcomes young people facing addiction and social exclusion, supporting them on a path to recovery and reintegration. The initiative also supports families, offering a listening ear, guidance and support through the experience of the community and its volunteers.

sanpatrignano.org

AMOUNT FUNDED € 2,000

ENERGY UPGRADING OF THE BARRIER-FREE VILLAGE | FONDAZIONE DON MARIO CAMPIDORI ETS

Valsamoggia (Bologna)

Fondazione Don Mario Campidori's "Vilaggio senza barriere" (Barrier-free Village) offers short-stay accommodation to people. With funding from Fondazione Marchesini ACT, six accommodation units have been refurbished and fitted with new heating systems, improving their comfort and functionality.

fondazionecampidori.it

AMOUNT FUNDED € 5,000

UN PASTO IN SOSPESO | RISE AGAINST HUNGER ITALIA ONLUS

Bologna

The "Un pasto in sospeso" project, promoted by Rise Against Hunger Italia, was set up to tackle food insecurity in the Bologna area. Thanks to volunteers, food parcels containing essential items are prepared and distributed to vulnerable families, providing practical support to meet their basic needs.

italy.riseagainsthunger.org

AMOUNT FUNDED € 12,300

LO PSICOLOGO DI BASE | CENTRO STUDI E RICERCHE IN TERAPIA PSICOSOMATICA APS

Bologna

The "Lo psicologo di base" project run by the Centro Studi e Ricerche in Terapia Psicosomatica APS promotes primary and secondary prevention initiatives targeting mild or early-stage psychological and psychosomatic conditions, with the aim of identifying at-risk situations at an early stage and facilitating prompt intervention. The initiative also helps to promote the wellbeing, mental health and quality of life of those it supports.

terapiapsicosomatica.it

AMOUNT FUNDED € 5,000

"L'IDEA" IN PIANORO

Pianoro (Bologna)

L'IDEA is a non-profit association founded in Pianoro in 1996 with the aim of promoting culture and information within the local area.
Through its publishing activities and cultural projects, the association is committed to promoting the dissemination of knowledge and the development of an informed and independent public opinion. Over time, "L'IDEA" has also become a local point of reference through the publication of a newspaper and the organisation of events and gatherings on current affairs.

ideapianoro.org

AMOUNT FUNDED € 4,500

ACT HOUSE

In 2025, Fondazione Marchesini ACT ETS conceived and launched ACT House, a temporary co-living project designed to support work and training mobility in the Pianoro area and the Bologna metropolitan area. The initiative is aimed at people who, for professional reasons, to undertake an internship, or for professional training and qualification, require accommodation for limited periods.

During the year, work began on the refurbishment and fitting-out of the property intended to house the project, with the aim of making the first beds available in 2026. ACT House was set up to provide a practical solution to the issue of temporary accommodation, supporting people on their journey towards independence, personal growth and integration into the local community through a shared, accessible and functional space.

PARTNERS INVOLVED

MARCHESINI GROUP

Fondazione Marchesini ACT has continued to run a number of projects with Marchesini Group and its employees to assist specific associations and raise people's awareness on various social issues.
The following projects were supported in 2025.

ANT

CARITAS

RACE FOR THE CURE

RUNCHALLENGE

DOMUS SUMMER FESTIVAL

NON PERDIAMO LA TESTA | PIANORO

ANGLAD | PIANORO

RETI DI FAMIGLIE ACCOGLIENTI | CARPI

ANFFAS ALTA VAL D'ELSA | MONTERIGGIONI

Marchesini Group and Fondazione Marchesini ACT have committed to supporting three projects.

SAVE THE CHILDREN

Save the Children's "Preschool Education and Women's Empowerment in Jordan" project works to improve children's access to inclusive, quality preschool education and promote women's economic emancipation.

savethechildren.it

AMOUNT FUNDED € 10.000

WEWORLD

WeWorld's project "Concrete support to communities in Peru and Bolivia with telemedicine" aims to improve the health conditions of all inhabitants of the Apurimac region (Peru), La Paz and Pando (Bolivia) through three actions.

weworld.it

AMOUNT FUNDED € 10.000

PHORESTA

Phoresta's "Bologna Biodiversity Wood" project aims to conserve natural capital, including through the promotion of reforestation and the conservation of existing woodlands. The wood being created is on via di Sabbiuno in Bologna.

phoresta.org

AMOUNT FUNDED € 10.000

4 FINANCIAL STATEMENTS

4 FINANCIAL STATEMENTS* AS OF 31-12-2025

BALANCE SHEET

	31/12/2025	31/12/2024
ASSETS		
A) SUBSCRIPTIONS AND UNPAID CONTRIBUTIONS	-	-
B) NON-CURRENT ASSETS		
I – Intangible non-current assets	-	-
1) establishment and expansion costs	€ 496	€ 1,006
2) development costs	-	-
3) industrial patent rights and intellectual property licensing	-	-
4) concessions, licences, trademarks and similar rights	€ 5,218	€ 5,619
5) start up	-	-
6) non-current assets in progress and down payments	€ 11,000	-
7) other	-	-
TOTAL INTANGIBLE NON-CURRENT ASSETS	€ 16,714	€ 6,625
II - Tangible non-current assets	-	-
1) land and buildings	-	-
2) plant and equipment	-	-
3) machinery	-	-
4) other assets	-	-
5) non-current assets in progress and down payments	-	-
TOTAL TANGIBLE NON-CURRENT ASSETS	-	-
III - Financial non-current assets	-	-
1) holdings in	-	-
a) subsidiaries	-	-
b) partner companies	-	-
c) other businesses	-	-
TOTAL HOLDINGS	-	-
2) receivables	-	-
a) from subsidiaries	-	-
b) from partner companies	-	-
c) from other third sector bodies	-	-
d) from others	-	-

	31/12/2025	31/12/2024
TOTAL RECEIVABLES	-	-
3) other securities	-	-
TOTAL FINANCIAL NON-CURRENT ASSETS	-	-
TOTAL NON-CURRENT ASSETS (B)	€ 16,714	€ 6,625
C) CURRENT ASSETS		
I - Inventories	-	-
1) raw materials, ancillaries and consumables	-	-
2) products undergoing processing and semi-finished products	-	-
3) current processing on commission	-	-
4) finished products and goods	-	-
5) down payments	-	-
TOTAL INVENTORY	-	-
II - Receivables	-	-
1) from users and customers	-	-
2) from partners and founding trustees	-	-
3) from public authorities	-	-
4) from private subjects for contributions	-	-
5) from members of the same network of associations	-	-
6) from other third sector bodies	-	-
7) from subsidiaries	-	-
8) from partner companies	-	-
9) tax receivables	-	-
10) from the “5 per thousand” tax mechanism	-	-
11) tax paid in advance	-	-
12) from others	€ 426	€ 204
due within the next financial year	€ 426	€ 204
TOTAL RECEIVABLES	€ 426	€ 204
III - Financial assets which do not constitute non-current assets	-	-
1) holdings in subsidiaries	-	-
2) holdings in partner companies	-	-
3) other securities	-	-
TOTAL FINANCIAL ASSETS WHICH DO NOT CONSTITUTE NON-CURRENT ASSETS	-	-
IV – Liquid assets	-	-
1) bank and post office deposits	€ 88,238	€ 59,201
2) checks	-	-

		31/12/2025	31/12/2024
	3) cash and valuables on hand	-	-
TOTAL LIQUID ASSETS		€ 88,238	€ 59,201
TOTAL CURRENT ASSETS (C)		€ 88,664	€ 59,405
D) ACCRUED INCOME AND PREPAID EXPENSES		€ 83,980	€ 10,000
TOTAL ASSETS		€ 189,358	€ 76,030
LIABILITIES			
A) NET CAPITAL			
I – Organisation's endowment		€ 33,750	€ 33,750
II - Tied assets		-	-
	1) statutory reserves	-	-
	2) reserves tied by decision of the authorities	-	€ 5,000
	3) tied reserves designated by third parties	-	-
TOTAL TIED ASSETS		-	€ 5,000
III – Freely disposable assets		-	-
	1) profit or operating surplus reserves	€ 9,065	€ 5,387
	2) other reserves	-	-
TOTAL FREELY DISPOSABLE ASSETS		€ 9,065	€ 5,387
IV – Operating surplus/deficit		€ 483	€ 3,679
TOTAL NET CAPITAL		€ 43,298	€ 47,816
B) FUNDS FOR RISKS AND EXPENSES			
	1) for retirement and similar obligations	-	-
	2) for taxes, including deferred	-	-
	3) other	-	-
TOTAL FUNDS FOR RISKS AND EXPENSES		-	-
C) SEVERANCE INDEMNITIES			
D) PAYABLES			
	1) payables to banks	-	€ 19
	due within the next financial year	-	€ 19
	2) payables to other financers	-	-
	3) payables to partners and founding trustees for financing	-	-
	4) payables to members of the same network of associations	-	-
	5) payables for conditional donations	-	-
	6) down payments	-	-
	7) payables to suppliers	€ 15,060	€ 18,195

		31/12/2025	31/12/2024
	due within the next financial year	€ 15,060	€ 18,195
	8) payables to subsidiaries and partner companies	-	-
	9) tax payables	-	-
	10) payables to pension and welfare institutions	-	-
	11) payables to employees and collaborators	-	-
	12) other payables	€ 131,000	€ 10,000
	due within the next financial year	€ 131,000	€ 10,000
TOTAL PAYABLES		€ 146,060	€ 28,214
E) ACCRUED EXPENSES AND DEFERRED INCOME			
TOTAL LIABILITIES		€ 189,358	€ 76,030

INCOME STATEMENT

CHARGES AND COSTS	31/12/2025	31/12/2024	EARNINGS AND INCOME	31/12/2025	31/12/2024
A) CHARGES AND COSTS OF ACTIVITIES OF GENERAL INTEREST	€ 520,111	€ 494,616	**A) EARNINGS, INCOMES AND REVENUES FROM ACTIVITIES OF GENERAL INTEREST**	€ 520,594	€ 498,295
1) Raw materials, ancillaries, consumables and goods	-	-	1) Income from subscriptions and contributions from founding trustees	€ 35,000	-
2) Services	€ 100,458	€ 89,393	2) Income from partners for mutual activities	-	-
3) Use of third party goods	-	-	3) Earnings for services and concessions to partners and founding trustees	-	-
4) Staff	-	-	4) Charitable donations	€ 431,375	€ 490,000
5) Amortisations	€ 911	€ 911	5) Income from the “5 per thousand” tax mechanism	€ 3,068	€ 4,941
5 b) Depreciation of tangible and intangible non-current assets	-	-	6) Contributions from private subjects	€ 50,725	3,150
6) Provisions for risks and expenses	-	-	7) Earnings for services and concessions to third parties	-	-
7) Other management costs	€ 418,742	€ 399,312	8) Contributions from public authorities	-	-
8) Initial inventory	-	-	9) Income from public authority contracts	-	-
9) Allocation to tied reserve by decision of institutional bodies	-	€ 147,100	10) Other earnings, incomes and revenues	€ 426	€ 204

CHARGES AND COSTS	31/12/2025	31/12/2024	EARNINGS AND INCOME	31/12/2025	31/12/2024
10) Withdrawal from tied reserve by decision of institutional bodies	-	(€ 142,100)	11) Final inventory	-	-
TOTAL CHARGES AND COSTS OF ACTIVITIES OF GENERAL INTEREST	€ 520,111	€494,616	**TOTAL EARNINGS, INCOMES AND REVENUES FROM ACTIVITIES OF GENERAL INTEREST**	€ 520,594	€ 498. 295
	-	-	**SURPLUS/DEFICIT FROM ACTIVITIES OF GENERAL INTEREST (+/-)**	€ 483	€ 3,679
1) Raw materials, ancillaries, consumables and goods	-	-	**A) EARNINGS, INCOMES AND REVENUES FROM OTHER ACTIVITIES**	-	-
3) Use of third party goods	-	-	1) Earnings for services and concessions to partners and founding trustees	-	-
4) Staff	-	-	2) Contributions from private subjects	-	-
5) Amortisations	-	-	3) Earnings for services and concessions to third parties	-	-
5 b) Depreciation of tangible and intangible non-current assets	-	-	4) Contributions from public authorities		
6) Provisions for risks and expenses	-	-	5) Income from public authority contracts	-	-
7) Other management costs	-	-	6) Other earnings, incomes and revenues	-	-
8) Initial inventory	-	-	7) Final inventory		
			TOTAL EARNINGS, INCOMES AND REVENUES FROM OTHER ACTIVITIES	-	-
			SURPLUS/DEFICIT FROM OTHER ACTIVITIES (+/-)	-	-
C) CHARGES AND COSTS OF FUNDRAISING ACTIVITIES	-	-	**C) EARNINGS, INCOMES AND REVENUES FROM FUNDRAISING ACTIVITIES**	-	-
1) Expenses of regular fundraising activities	-	-	1) Earnings from regular fundraising activities	-	-
2) Expenses of occasional fundraising activities	-	-	2) Earnings from occasional fundraising activities	-	-
3) Other assets	-	-	3) Other revenues	-	-
TOTAL CHARGES AND COSTS OF FUNDRAISING ACTIVITIES	-	-	**TOTAL EARNINGS, INCOMES AND REVENUES FROM FUNDRAISING ACTIVITIES**	-	-

CHARGES AND COSTS	31/12/2025	31/12/2024	EARNINGS AND INCOME	31/12/2025	31/12/2024
			SURPLUS/DEFICIT FROM FUNDRAISING ACTIVITIES (+/-)	-	-
D) CHARGES AND COSTS OF FINANCIAL ASSETS AND CAPITAL	**-**	**-**	**D) EARNINGS, INCOMES AND REVENUES FROM FINANCIAL ASSETS AND CAPITAL**	**-**	**-**
1) Of banking relationships	-	-	1) From banking relationships	-	-
2) Of loans	-	-	2) From other property	-	-
3) From built property	-	-	3) From built property	-	-
4) From other property	-	-	4) From other property		
5) Provisions for risks and expenses	-	-	5) Other revenues	-	-
6) Other assets	-	-		-	-
TOTAL CHARGES AND COSTS OF FINANCIAL ASSETS AND CAPITAL	-	-	**TOTAL EARNINGS, INCOMES AND REVENUES FROM FINANCIAL ASSETS AND CAPITAL**	-	-
			SURPLUS/DEFICIT FROM FINANCIAL ASSETS AND CAPITAL (+/-)	-	-
E) CHARGES AND COSTS OF GENERAL SUPPORT	**-**	**-**	**E) EARNINGS FROM GENERAL SUPPORT**	**-**	**-**
1) Raw materials, ancillaries, consumables and goods	-	-	1) Earnings from secondment of staff	-	-
2) Services	-	-	2) Other earnings from general support	-	-
3) Use of third party goods	-	-			
4) Staff	-	-			
5) Amortisations	-	-			
5 b) Depreciation of tangible and intangible non-current assets	-	-			
6) Provisions for risks and expenses	-	-			
7) Other assets	-	-			
8) Allocation to tied reserve by decision of institutional bodies	-	-			
9) Withdrawal from tied reserve by decision of institutional bodies	-	-			
TOTAL CHARGES AND COSTS OF GENERAL SUPPORT	-	-	**TOTAL EARNINGS FROM GENERAL SUPPORT**	-	-

CHARGES AND COSTS	31/12/2025	31/12/2024	EARNINGS AND INCOME	31/12/2025	31/12/2024
TOTAL CHARGES AND COSTS	€ 520,111	€ 494,616	**TOTAL INCOME AND REVENUES**	€ 520,594	€498,295
			PRE-TAX OPERATING SURPLUS/ DEFICIT (+/-)	€ 483	€ 3,679
			Taxes	-	-
			OPERATING SURPLUS/DEFICIT (+/-)	€ 483	€ 3,679

▷ MISSION REPORT

INTRODUCTION

Trustees, the financial statements for the year ending 31/12/2025 consist of the Balance Sheet, the Income Statement and this Mission Report. It covers the fifth year of activity of Fondazione Marchesini ACT – ETS.

GENERAL PART

GENERAL INFORMATION ABOUT THE ORGANISATION

Fondazione Marchesini ACT – ETS (hereinafter also the "Fondazione") was established in 2021 and is registered as a Third Sector Organisation (Ente del Terzo Settore, ETS) under Italian Legislative Decree no. 117/2017 (the "Third Sector Code").

In February 2022 it was approved for entry in the Italian National Register of the Third Sector with recognition of its legal status, in accordance with art. 22, para 4, of the Third Sector Code.
In September 2022 it submitted an application to the Italian National Register of the Third Sector for eligibility to receive the "5 per mille" tax return donation.
In June 2023, it updated its corporate purpose in order to support a wider variety of initiatives with civic, charitable and social utility aims.

MISSION PURSUED AND ACTIVITIES OF GENERAL INTEREST

The Fondazione was established as a means of playing an ever more responsible, intelligent role in society, returning value to it and helping to improve it through care for the territory, culture, progress and support for those in need.
The Fondazione has purely civic, solidarity and social objectives, without profit, intended to benefit civil society as a whole and improve the condition of its most vulnerable members with actions, taken either alone or in collaboration with other public bodies or private organisations, designed to eliminate discrimination, violence and abuse while promoting education, training and sport, inclusion, solidarity, welfare and healthcare, artistic and musical culture and the artistic heritage, as well as protection of the environment, and scientific and technological research.

It does so by means of the following initiatives of general interest, undertaken alone or as the principal partner (Art. 5 Italian Legislative Decree 3/7/2017 no. 117):
letter u) – charity, remote support, free concession of food and products, or provision of funds, goods and services in support of disadvantaged persons;
letter a) – social projects and services;
letter d) – education, instruction and professional training, including cultural activities of social value with an educational purpose;
letter i) – organisation and management of cultural, artistic and recreational activities of social value, including activities, including editorial and publications, which promote the culture and practice of voluntary service;
letter l) – extra-curricular training intended to prevent the abandonment of school while encouraging success in education and training, prevent bullying and combat educational poverty;
letter r) – humanitarian acceptance and social integration of migrants;
letter v) – promotion of the rule of law;
letter w) – promotion and protection of human, civil, social and political rights and promotion of equal opportunity;
letter e) – initiatives aimed at protecting and improving the condition of the environment and promoting the intelligent and rational use of natural resources;
letter f) – initiatives aimed at protecting and valorising the cultural heritage and landscape.

The Fondazione interacts with Italian and foreign public and private entities, institutions and organisations which pursue purposes similar to its own, especially within the Emilia Romagna region.

SECTION OF THE ITALIAN NATIONAL REGISTER OF THE VOLUNTARY SECTOR IN WHICH THE FONDAZIONE IS REGISTERED AND TAX CLASSIFICATION

The Fondazione is registered in the Single Register of the Third Sector (RUNTS), pursuant to Article 45 of Legislative Decree No. 117/2017, held at the Ministry of Labour and Social Policies, in section g) Other third sector entities, under number 1216, by decision of 21 February 2022 of the Emilia Romagna Regional Council - Department for Social Integration, Poverty Reduction and Third Sector Policies. As a result of the aforementioned registration, the Fondazione has acquired legal status.

The Fondazione is classified as a non-commercial Third Sector Organisation under the provisions of Article 79 et seq. of Legislative Decree No. 117/2017. The fiscal principles regulating the Fondazione's operations are:

- Since it only engages in non-commercial activities, the Fondazione is exempt from value added tax. It therefore does not have a VAT number and is not required to submit an annual VAT return. For the Fondazione, therefore, VAT is simply part of the cost paid for a good or service, just as for a final consumer.

- Although it only engages in non-commercial activity, the Fondazione is subject to IRES (corporate tax). Its total taxable income consists of the sum of its various forms of income, except from those which are exempt and those taxed at source.

- The Fondazione is subject to regional business tax (IRAP), calculated on the basis of the organisation's payroll. The taxable amount is the total of the wages and salaries paid to employees, payments to contract staff considered equivalent to employees (which include those to contract staff employed on a continuous basis) and payments to free-lance staff employed on an occasional basis.

LOCATIONS AND ACTIVITIES

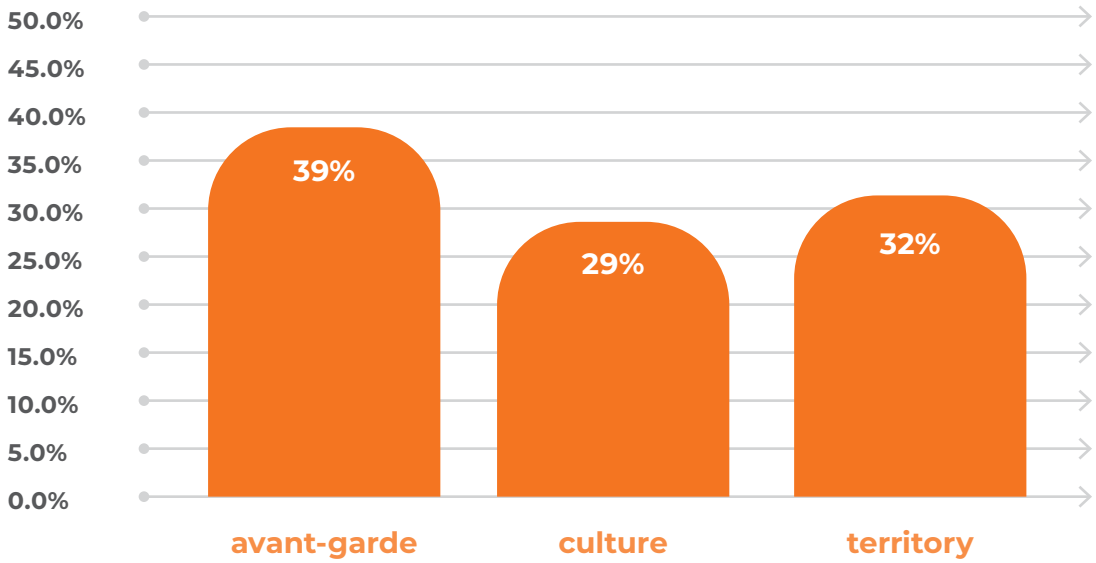
The Fondazione's registered office is in Pianoro (Bologna), at Via Nazionale no. 100.

During the last financial year, its activities were centred on its mission, based on the concepts of Avant-garde, Culture and Territory. These three issues underline its commitment to innovation, knowledge and people, also embodied in the acronym "ACT" included in its name.

The main projects undertaken during 2025 which we consider worthy of note are:

- Avant-garde: support for the "Di testa mia" project, in collaboration with the Fondazione Policlinico Sant'Orsola, to purchase hair-protecting caps for women with breast cancer, helping patients to retain an important part of their identity and feel stronger;
- Culture: support for the "Mi parli di lei" project, in collaboration with the Teatro dell'Argine and the Istituto Aldini Valeriani, to enhance educational activities, preparing students for their first job interview and enabling them to improve their verbal communication skills;
- Territory: support for the Ambulatorio Odontoiatrico Solidale ODV to open a new clinic in Bologna dedicated to marginalised and disadvantaged people.

The graph below illustrates the breakdown of funding by areas of interest:



DATA ON TRUSTEES AND FOUNDING TRUSTEES AND ACTIVITIES IN RELATION TO THEM

The Fondazione Marchesini ACT – ETS is a participatory foundation established in 2021 by its founders: the Marchesini family, consisting of eight members, and Marchesini Group S.p.A., which together form the Trustees, the body responsible for appointing the Fondazione's governing bodies.
The Fondazione represents the natural evolution of the philanthropic spirit that has always characterised the Marchesini family and pursues exclusively, through precise planning, including in the management of resources, the goals of solidarity and support for projects in the social-health, educational, cultural and economic-social fields.
There are no business relationships between the Fondazione and the individual Trustees; therefore, the Fondazione does not supply goods or services to the Trustees, with or without payment.

• FONDAZIONE GOVERNING BODIES •

(serving for term 2024-2026)

Board of Directors
Valentina Marchesini (President)
Gaia Marchesini (Member of the Board)
Matteo Marchesini (Member of the Board)
Michelangelo Marchesini (Member of the Board)

Director
Fabio Sabatini

Single Statutory Auditor
Barbara Pedretti

ADDITIONAL INFORMATION

These financial statements for the year ending 31/12/2025 show an operating surplus of € 482.73.

▷ EXPLANATION OF FINANCIAL STATEMENT ITEMS

INTRODUCTION

Financial statement: drafting criteria

The financial statements have been drawn up in accordance with the provisions of art. 13 of Legislative Decree no. 117/2017 and with the national accounting standards of the Italian Accounting Institute and provide information about the Fondazione's activities in pursuit of its institutional mission. Therefore:

- they provide a truthful and correct representation of the organisation's capital and financial situation and the result for the year;
- they supply transparent information regarding the funds received and how they were used to pursue the institutional mission established by the Third Sector Code.

The contents of the Balance Sheet, Income Statement and Mission Report, which provide all information required for the correct interpretation of the financial statements, are those envisaged by forms A, B and C respectively of annex 1 of the Ministry of Labour and Social Policies Decree dated 5 March 2020.

The financial statements of Third Sector Organisations must comply with the general clauses, general financial reporting principles and evaluation criteria contained, respectively, in articles 2423, 2423-bis and 2426 of the Italian Civil Code and the national accounting standards to the extent that they are compatible with the non-profit status and civic, charitable and social utility purposes of Third Sector Organisations.

The information in this document is set out in the order in which the relative headings appear in the balance sheet and income statement.

Pursuant to art. 2423 para 3 of the Italian Civil Code, applicable to the extent that it is compatible in accordance with the Ministry of Labour and Social Policies decree of 5 March 2020, whenever the information required by specific articles of law is not sufficient to provide a truthful, correct representation of the organisation's situation, the necessary additional information is provided.

DRAFTING PRINCIPLES

Structure and contents of the financial statements
The Balance Sheet, the Income Statement and the accounting information contained in this Mission Report are consistent with the organisation's books, from which they were directly derived. The financial statements were drafted on the accrual principle, taking a prudential approach and assuming that the organisation will continue in operation. The Balance Sheet and Income Statement are drawn up in euro units and this Mission Report contains explanations of the financial statement data in euro units. There are no accounting values expressed in foreign currency.

EXCEPTIONAL CIRCUMSTANCES UNDER ART. 2423, COMMA FIVE, OF THE ITALIAN CIVIL CODE

No exceptional circumstances requiring the implementation of the waivers referred to in art. 2423 paras 4 and 5 of the Italian Civil Code, applicable to the extent that they are compatible with the non-profit status and civic, charitable and social utility purposes of Third Sector Organisations in accordance with the Ministerial Decree of 5/3/2020, have occurred.

CHANGES IN THE ACCOUNTING STANDARDS

No exceptional circumstances requiring the implementation of the waivers referred to in art. 2423-bis, para 2 of the Italian Civil Code, applicable to the extent that it is compatible with the non-profit status and civic, charitable and social utility purposes of Third Sector Organisations in accordance with the Ministerial Decree of 5/3/2020, have occurred.

CORRECTION OF SIGNIFICANT ERRORS

There is nothing to report.

ISSUES OF COMPARABILITY AND ADAPTATION

There are no issues to report.

EVALUATION CRITERIA ADOPTED

Pursuant to point 3 of Form C in Annex 1 to the Ministry of Labour and Social Policies Decree of 5 March 2020, the main evaluation criteria used in compliance with the provisions of the said Decree of 5/3/2020, and with those of art. 2426 of the Civil Code, applicable as far as it is compatible, are explained below, with particular reference to the financial statement headings for which the law permits more than one evaluation and adjustment criterion, or for which no specific criteria are identified.

Continuity in the application of evaluation criteria over time is necessary to allow comparison of the Organisation's financial statements for the various financial years. In particular, the criteria used do not differ from those applied when drafting the financial statements of the previous year.

Intangible non-current assets

The intangible non-current assets are entered in the assets side of the balance sheet at the cost of acquisition and are values connected to intangible goods with the potential for lasting use, and expenses which generate utility lasting for a number of years. The values in the intangible non-current assets section are amortised in constant instalments on the basis of their future usefulness and are set out net of the amortisation funds and write-downs.
Amortisation was carried out systematically in every financial year in accordance with the preset plan set out below, which is considered to ensure the correct distribution of the cost incurred throughout the useful lifetime of the non-current assets concerned:

INTANGIBLE NON-CURRENT ASSET HEADINGS	PERIOD
Establishment and expansion costs	5 years
Concessions, licences, trademarks and similar rights	18 years

It was not necessary to write-down the aforesaid charges included amongst the non-current assets in accordance with art. 2426 para 1 point 3 of the Civil Code, applicable to the extent that it is compatible in accordance with the Ministry of Labour and Social Policy decree dated 5 March 2020, since no indicators of potential permanent losses of value were identified.

Receivables

Receivables are recorded at their nominal value, which also corresponds to their estimated realisable value. The Fondazione has exercised its option not to use the amortised cost and discounting criteria.

Liquid assets

Receivables are recorded at their nominal value, which also corresponds to their estimated realisable value, by exercising the option not to use the amortised cost and discounting criteria.

Accrued income and prepaid expenses

Accrued income and prepaid expenses have been calculated on an accrual basis, by allocating charges and costs and/or earnings and income common to several financial years.

Net capital

Items are entered in the financial statements at their book value, in accordance with Italian Accounting Standard 35 for Third Sector Organisations and Italian Accounting Standard 28.

Payables

Payables are liabilities of a specific nature and certain existence, representing obligations to pay fixed or determinable amounts of cash, or goods/services of equivalent value, usually on a specified date. These obligations are owed to lenders, suppliers and other parties. They are recorded at their contractual value.
As with receivables, given the very short due dates, the Association has also exercised its option not to apply the amortised cost and discounting criteria to payables.

BALANCE SHEET

The following is a detailed analysis of the changes in the individual financial statement items.

ASSETS

B) Non-current assets
I – Intangible non-current assets

Changes in intangible non-current assets

The table below illustrates the changes in the values of these non-current assets.

ANALYSIS OF CHANGES IN INTANGIBLE NON-CURRENT ASSETS				
	ESTABLISHMENT AND START-UP COSTS	CONCESSIONS, LICENCES, TRADEMARKS AND SIMILAR RIGHTS	INTANGIBLE NON-CURRENT ASSETS IN PROGRESS AND DOWN PAYMENTS	TOTAL INTANGIBLE NON-CURRENT ASSETS
OPENING VALUE				
Cost	€ 2,551	€ 7,222	-	€ 9,773
Amortisations (Amortisation fund)	€ 1,544	€ 1,603	-	€ 3,147
Book value	€ 1,007	€ 5,619	-	€ 6,626
CHANGES DURING THE YEAR				
Increases due to acquisitions	-	-	€ 11,000	€ 11,000
Amortisation for the year	€ 510	€ 401	-	€ 911
Total changes	(€ 510)	(€ 401)	€ 11,000	€ 10,089
CLOSING VALUE				
Cost	€ 2,551	€ 7,222	€ 11,000	€ 20,773
Amortisations (Amortisation fund)	€ 2,055	€ 2,004	-	€ 4,059
Book value	€496	€ 5,218	€ 11,000	€ 16,714

Establishment and expansion costs were included in the assets side of the balance sheet with the statutory auditor's approval: since their usefulness extends over several years, these costs are amortised within a period not exceeding five years.
The item intangible non-current assets in progress and down payments' includes the costs incurred for the refurbishment of the property owned by the Parish of San Bartolomeo in Musiano, which will subsequently be allocated, following a public call for applications, to accommodate workers and trainees facing a housing crisis.

C) Current assets
II - Receivables

Due dates of receivables recorded under current assets

The table below sets out information relating to the due dates of receivables recorded under current assets. In particular, the amount of receivables with a residual term of more than five years is indicated separately for each item.

ANALYSIS OF DUE DATES OF RECEIVABLES RECORDED UNDER CURRENT ASSETS	
	AMOUNT DUE BEFORE END OF YEAR
Receivables from others	€ 426
Total	€ 426

The item refers exclusively to outstanding bank receivables.

IV – Liquid assets

This item represents the liquid assets relating to the credit balances of bank current accounts, which at the end of the financial year amounted to € 88,238.

LIABILITIES

A) Net capital

Changes in net capital items

The tables below set out the changes in the individual net capital items for the financial year.

ANALYSIS OF CHANGES IN NET CAPITAL ITEMS						
	OPENING VALUE	INTENDED USE OF THE SURPLUS / COVERAGE OF THE DEFICIT OF THE PREVIOUS YEAR	OTHER CHANGES / INCREASES	OTHER CHANGES / DECREASES	OPERATING SURPLUS/ DEFICIT	CLOSING VALUE
Organisation's endowment	€ 33,750	-	-	-	-	€ 33,750
Freely disposable assets	-	-	-	-	-	-
Tied assets	-	-	-	-	-	-
Reserves tied by decision of the authorities	€ 5,000	-	€ 5,000	-	-	-
Total tied assets	€ 5,000	-	€ 5,000	-	-	-
Freely disposable assets	-	-	-	-	-	-

Profit or operating surplus reserves	€ 5,387	€ 3,679	€ 1	-	€ 9,065	-
Total Freely disposable assets	€ 5,387	€ 3,679	€ 1	-	€ 9,065	-
Operating surplus/ deficit	€ 3,679	(€ 3,679)	-	€ 483	€ 483	-
Total	€ 47,816	-	€5,001	€ 483	€ 43,298	-

Origin, potential for utilisation and nature and duration of constraints of net capital items.
The table below sets out information regarding the origin, potential for utilisation and type and duration of constraints of net capital items and their utilisation.

ORIGIN, POTENTIAL FOR UTILISATION AND NATURE AND DURATION OF CONSTRAINTS OF NET CAPITAL ITEMS			
DESCRIPTION	AMOUNT	ORIGIN/TYPE	POSSIBILITY OF UTILISATION
Organisation's endowment	€ 33,750	Capital	-
Tied assets	-	-	-
Total tied assets	-	-	-
Freely disposable assets	-	-	-
Profit or operating surplus reserves	€ 9,065	Surpluses	A - B- D
Profit or operating surplus reserves	€ 9,065		
Operating surplus/deficit	€ 483	Surpluses	A - B- D
Total	€ 9,548		
Non-distributable portion	-	-	-
Distributable amount remaining	-	-	-
KEY: A: increase of capital - B: coverage of deficits - C: distribution to shareholders - D: other statutory restrictions - E: other			

As established by its articles of association, the Fondazione cannot distribute operating surpluses and is required to use them for its institutional activities and other purposes directly related to them.

D) Payables

Payables are recognised at their nominal value determined at the time of recording the transactions.

Due dates of payables
The table below sets out information relating to the due dates of payables.

ANALYSIS OF DUE DATES OF PAYABLES	
	AMOUNT DUE BEFORE END OF YEAR
Payables to suppliers	€ 15,060
Other payables*	€ 131,000
Total	€ 146,060

* The item "other payables" comprises commitments to pay contributions towards projects relating to the Fondazione's civic, solidarity and social welfare objectives, which had not yet been disbursed at the end of the financial year.

Payables backed by use of the organisation's assets as collateral
There are no payables backed by collateral.
There are no obligations regarding the expenditure or reinvestment of funds or grants received for specific purposes.

INCOME STATEMENT

The income statement records the Fondazione's operating transactions which have generated its result for the year.

The earnings and revenues, and charges and costs, entered in the financial statements in accordance with the Ministerial Decree dated 5/3/2020, are broken down according to the various areas to which they belong:

A) Charges and costs/earnings, incomes and revenues of activities of general interest;
B) Charges and costs/earnings, incomes and revenues of other activities;
C) Charges and costs/earnings, incomes and revenues of fundraising activities;
D) Charges and costs/earnings, incomes and revenues of financial assets and capital;
E) Charges and costs of general support.

A) COMPONENTS FROM ACTIVITIES OF GENERAL INTEREST

"Charges and costs/earnings, incomes and revenues of activities of general interest" are negative/positive components of income deriving from the performance of activities of general interest referred to in Article 5 of Legislative Decree 117/2017.

PARTICULARLY LARGE OR SIGNIFICANT INCOME OR COST ITEMS

No income or costs deriving from events of particularly large entity or unusual nature were recorded during the year.

ADDITIONAL INFORMATION

The other information required by the Ministerial Decree of 5/3/2020 is provided below.

DESCRIPTION OF THE NATURE OF THE CHARITABLE DONATIONS RECEIVED

Non-synallagmatic transactions, i.e. transactions for which no consideration is expected (e.g. donations, income

from five per thousand, fundraising, contributions, etc.), are recorded in the balance sheet at fair value on the date of acquisition. In exchange for the recognition of assets in the balance sheet, revenues are recognised in the income statement, classified under the most appropriate item in the various areas.
Charitable donations received during the financial year mainly consist of cash contributions from the Founders, and to a lesser extent from private individuals, in order to support the pursuit of the Fondazione's institutional aims. During the financial year, revenues of five per thousand were collected for the 2024 financial year, amounting to € 3,068. There are no conditional or tied charitable donations by third parties.

NUMBER OF EMPLOYEES AND VOLUNTEERS

The Fondazione did not hire employees or uses the services of volunteers during the year (point 13 of annex C to the Ministerial Decree of 5/3/2020).

REMUNERATION OF THE EXECUTIVE BODY AND STATUTORY AND EXTERNAL AUDITORS

The Fondazione did not award any remuneration to the Executive Body. Remuneration for the work of the Director amounts to € 49,944. With regard to the Statutory Auditor, the information required by point 14 of annex C to the Ministerial Decree of 5/3/2020 is set out in the table below. Since this was not compulsory, an external auditor was not appointed.

AMOUNT OF THE REMUNERATION DUE TO THE EXECUTIVE BODY AND STATUTORY AND EXTERNAL AUDITORS	
	STATUTORY AUDITOR
Remuneration	€ 2,538

TABLE OF CAPITAL, FUNDS AND CAPITAL-RELATED REVENUES EARMARKED FOR A SPECIFIC TRANSACTION

As of the end of the financial year, the company did not hold any capital earmarked for one specific transaction as defined by art. 10 of Legislative Decree 117/2017 (point 15 of annex C to the Ministerial Decree of 5/3/2020).

RELATED PARTY TRANSACTIONS

For the purposes of current legislation, the company did not undertake any transactions with related parties during the financial year (point 16 of annex C to the Ministerial Decree dated 5/3/2020).

PROPOSED ALLOCATION OF SURPLUS OR COVERAGE OF DEFICIT

In the light of the above, in accordance with the provisions of the law and the articles of association, the Governing Body advises you to allocate the operating surplus of € 482.73 to the "Profit or operating surplus reserve" in the Available Assets, to be used for future institutional activities.

TABLE OF OFF-BALANCE SHEET COSTS AND INCOME

The Fondazione has not reported any off-balance sheet costs and income as a footnote to its Income Statement (point 22 of Annex C to Ministerial Decree 5/3/2020).

PAY DIFFERENTIALS BETWEEN EMPLOYEES

As already stated, the Fondazione does not have any employees. There are therefore no pay differentials to be reported (point 23 of Annex C to Ministerial Decree 5/3/2020).

DESCRIPTION AND SPECIFIC STATEMENT OF FUNDRAISING ACTIVITIES

The Fondazione did not engage in any fundraising activities in the past year (point 24 of Annex C to Ministerial Decree 5/3/2020).

▷ ILLUSTRATION OF THE ORGANISATION'S ECONOMIC AND FINANCIAL PERFORMANCE AND THE MEANS BY WHICH IT PURSUES THE AIMS SET OUT IN THE ARTICLES OF ASSOCIATION

ILLUSTRATION OF THE ORGANISATION'S SITUATION AND PERFORMANCE

To illustrate the Fondazione's situation, the main financial statement indicators are set out.

ORGANISATION'S SITUATION	31/12/2025
Capital Situation	€ 43. 298
Net capital/endowment ratio	€ 1.28
Financial situation	€ 88,238
Economic situation	€ 483

On the basis of the data above, its capital situation is sound, since the net capital is positive and in excess of its endowment, as its financial situation.
Management reports a positive result and, as no losses have been incurred, this will not affect future operations.
The Organisation's overall situation thus enables it to continue to pursue its statutory aims and to meet its commitments to third parties.

EXPECTED TREND IN OPERATIONS AND FORECAST FOR MAINTENANCE OF ECONOMIC AND FINANCIAL SOUNDNESS

The Governing Body made a predictive assessment of the Fondazione's expected operations going forward, focusing on its ability to pursue its statutory aims for a foreseeable future period of time of at least twelve months after the date to which the financial statements refer. This assessment was made by drawing up a budget which shows that the organisation has sufficient resources to undertake its activities and meet its commitments, at least for twelve months after the financial statement closing date. Therefore, no significant changes which may affect the organisation's operations and its economic and financial soundness are foreseen.

PROCEDURES BY WHICH THE STATUTORY AIMS ARE PURSUED

The Fondazione pursues its statutory purpose by means of the following activities:
- sponsorship, organisation and management of social solidarity, aid and charitable programmes, both on its own account and on behalf of third parties;
- the provision of economic and other support to public and private organisations and actors working in the Fondazione's sectors of activity;
- promotion of awareness-raising campaigns through participation in local or national programmes within its area of institutional interest;

The activities pursued are intended to promote resilient actions which enable a process of personal growth even for vulnerable members of society.
This process of growth and improvement of the condition of individuals generates social value which benefits society as a whole.
In real terms, the projects supported may involve the provision of basic goods, board and lodging, education and health services, education and professional training, as well as cultural and recreational activities of social interest with educational aims.
These projects may enable people's emancipation and thus reduce social problems and the relative risks of marginalisation, and the acquisition of the skills needed
to enter the job market.
In the final analysis, this may improve the overall wellbeing of the person and their family, fundamental for them to take control of their lives, with obvious positive repercussions for the community.

CONTRIBUTION TO ACTIVITIES OTHER THAN THE ORGANISATION'S MISSION AND SPECIFICATION WHETHER THEY ARE SECONDARY OR NECESSARY TO THE MISSION ITSELF

No secondary activities were undertaken in order to raise funds during the past year.

31/03/2026, Pianoro (Bologna)
Valentina Marchesini, President

ASSOCIATIONS	ALLOCATION
A.C.S.D Gli Argonauti	€ 1.000,00
A.L.I.Ce Bologna ODV	€ 2.500,00
ADA Onlus Italia	€ 1.000,00
Ail Bologna ODV	€ 10.000,00
ALIAV	€ 1.000,00
Ambulatorio Odontoiatrico solidale ODV	€ 10.000,00
Amici di Tamara e Davide, idee e persone in cammino ODV	€ 29.215,00
ANGSA	€ 5.000,00
Associazione Amici dei Bambini di Padre John ODV	€ 2.000,00
Associazione Beneficenza Badia Isola	€ 500,00
Associazione Centro Studi e Ricerche in Terapia Psicosomatica APS	€ 5.000,00
Associazione Insight APS	€ 10.000,00
Associazione Onlus L'Arco - Corrispondenze per la Recovery	€ 20.000,00
Associazione Sentieri di Pace ODV	€ 5.000,00
Associazione Willy The King Group - WTKG	€ 3.000,00
Ater Fondazione	€ 5.000,00
Basilica di San Petronio	€ 10.000,00
Bimbo Tu APS	€ 33.000,00
Bologna Festival Associazione O.N.L.U.S	€ 610,00
Bologna Montana Bike ASD	€ 5.000,00
BSL San Lazzaro	€ 1.500,00
CarpInScienza	€ 3.000,00
Comitato Progetti Sociali ETS	€ 2.000,00
Comune di Pianoro	€ 845.46
Comunità di Sant'Egidio ER	€ 5.000,00
Comunità San Patrignano Soc Coop Sociale	€ 2.000,00
Diritto alla Parola ODV	€ 5.000,00
Filò - Il Filo del Pensiero ETS	€ 4.000,00
Fondazione ASPHI onlus	€ 10.000,00
Fondazione Don Mario Campidori ETS	€ 5.000,00
Fondazione Gli Amici di Luca Casa dei Risvegli Luca De Nigris	€ 10.000,00

ASSOCIATIONS	ALLOCATION
Fondazione Sant'Orsola	€ 22.000,00
Fossolo 76 calcio ASD	€ 3.000,00
Fscire Fondazione per le scienze religiose Giovanni XXIII	€ 5.000,00
Istituto dei Ciechi Francesco Cavazza	€ 5.000,00
La Baracca - Teatro Testoni Ragazzi	€ 5.000,00
La Forza e il Sorriso Onlus	€ 5.000,00
La Racchetta Associazione di volontariato ODV	€ 500,00
Laboratori Francescani ETS	€ 4.000,00
L'arco corrispondenze per la recovery	€ 20.000,00
LatinAutismo	€ 5.950,00
L'idea di Pianoro	€ 4.500,00
Lions Club Rimini Host ETS	€ 1.000,00
Mesa Brasil del Secs	€ 5.000,00
Paolo Chiesi Foundation	€ 25.000,00
Parco Museale della Val di Zena - APS	€ 5.000,00
Parrocchia di Crespellano	€ 4.150,00
Parrocchia di San Silvestro a Barberino del Mugello	€ 1.000,00
Phoresta Onlus	€ 10.000,00
Proloco per Barberino	€ 1.000,00
Proloco Pianoro	€ 1.500,00
Pubblica Assistenza di Pianoro	€ 5.000,00
Rise Against Hunger Italia onlus	€ 12.300,00
Save the Children	€ 10.000,00
Seminario Arcivescovile di Bologna	€ 3.000,00
Susan G. Komen Italia	€ 1.410,00
Teatro dell'Argine Società Cooperativa Sociale	€ 6.000,00
UCID	€ 5.000,00
We World onlus	€ 10.000,00
TOTAL	**€ 373.480,46**

5 NOTES ON METHODOLOGY

This document is the voluntary Mission Report of Fondazione Marchesini ACT ETS (hereinafter also the "Fondazione") and is drawn up also with reference to the "Guidelines for the Social Reporting of Third Sector Organisations" adopted by the Ministry of Labour and Social Policies by its Decree of 4 July 2019.

The purpose of the Mission Report is to provide clear, detailed information about the results obtained over the course of the corporate year from 1 January to 31 December 2023.

This tool is of fundamental importance in reporting on its projects and initiatives to the Fondazione's stakeholders, and highlighting its commitment to promoting social change that makes the most of human capital.

The Mission Report includes data and information about all the Fondazione's activities and operations. The Mission Report is published annually..

FONDAZIONE MARCHESINI ACT

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Fondazione Marchesini ACT

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