

Wüstenblume Desert Flower Foundation

Financial Report 2015

<u>Sources of Funds</u>	EUR	EUR
I. Donations		
a) non-dedicated donations	66.091,54	
b) dedicated donations	215.611,22	
II. Membership fees	0,00	
III. Revenues		
a) Revenues from public funds	0,00	
b) Other revenues	0,00	
IV. Public subsidies and grants	0,00	
V. Other revenues		
a) Asset Management	32,78	
b) other revenues not specified in point I to IV	0,00	
VI. Release of liability items for non-dedicated donations and subsidies	0,00	
VII. Release of reserves	0,00	
VIII. Annual loss	0,00	
	<hr/>	<u>281.735,54</u>
<u>Use of funds</u>		
I. Services of statutory determined purposes	246.080,78	
II. Fundraising	3.210,63	
III. Administrative expenses	9.844,95	
IV. Other expenses not specified in point I to III	15.445,61	
V. Supply to liability items for not yet dedicated donations or subsidies	0,00	
VI. Supply of reserves	0,00	
VII. Annual nett profit	7.153,57	
	<hr/>	<u>281.735,54</u>
		0,00