

Greenpeace Mediterranean

Abbreviated Financial Statements

Years ended

31 December 2010 and 31 December 2009

	2010 Euro thousands	2009 Euro thousands
Income:		
Grants from Greenpeace International	60	198
Net Income from supporters/donations	841	583
Merchandising and Licensing	5	5
Non-Fundraising Income	24	4
Total Net Income	930	790
Delivery:		
Campaigns		
Oceans	58	20
Energy	163	148
Disarmament	0	5
Media and Communications	146	50
Public Information and Outreach	22	60
Marine Operations and Action Support	143	95
Organisational Support	388	379
Interest Expense	5	3
Total Delivery	925	760
Surplus/(Deficit) for the Year	5	30
Statement of Financial Position		
	2010	2009
Assets:		
Fixed and Financial Assets	8	7
Due From Greenpeace International	109	144
Due From Greenpeace National Offices	1	7
Other Assets	67	156
Cash	95	99
Total Assets	280	413
Liabilities and Fund Balance:		
Loans from Greenpeace International	155	216
Due To Greenpeace National Offices	49	42
Other Liabilities	185	269
Fund Balance	-109	-114
Total Liabilities and Fund Balance	280	413

These accounts are a compilation of the audited accounts of Greenpeace Mediterranean. The compilation of the financial statements has been reviewed by Net Denetim Ltd Şti.

In 2010, the gross income from fundraising for Greenpeace Mediterranean was €841K. This was €258K (44%) more than in 2009. Total income in 2010 was €930K (€790K in 2009).

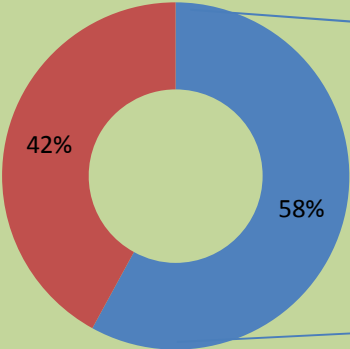
Total delivery increased by €165K (22%), from €760m in 2009 to €925m in 2010.

- Campaign and campaign support delivery increased by €154K (40%) from €378K in 2009 to €532K in 2010. €163K was spent on Climate & Energy in 2010 (€ 148m in 2009), which is our priority campaign.

- Organisation support delivery increased by €9k (2%) in 2010.

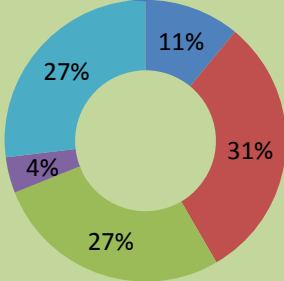
Financial Report – 2010 Greenpeace Mediterranean

Greenpeace Mediterranean Delivery, 2010



- Campaigns and Campaign Support Delivery
- Organizational Support Delivery

Campaigns and Campaign Support Delivery, 2010



- Oceans
- Energy
- Media and Communications
- Public Information and Outreach
- Marine Operations and Action Support

