

Greenpeace Mediterranean

Abbreviated Financial Statements

Years ended

31 December 2013 and 31 December 2012

	2013	2012
	Euro thousands	Euro thousands
Income:		
Grants from Greenpeace National Offices	164	30
Grants from Greenpeace International	598	483
Net Income from Supporters / Donations	3.178	1.498
Merchandising and Licensing	0	0
Non-Fundraising Income	10	72
Total Net Income	3.950	2.083
Delivery:		
Campaigns and Campaign Support		
Oceans		105
SAGE	182	58
Toxics		84
Climate and Energy	431	239
Other Issues	133	0
Media and Communications	632	423
Public Information and Outreach	217	115
Marine Operations and Action Support	386	276
Strategy Project initiatives	227	157
Organisational Support	798	689
Interest Expense	6	10
Total Delivery	3.012	2.156
Surplus/(Deficit) for the Year	-116	-73
Statement of Financial Position		
	2013	2012
Assets:		
Fixed Assets	194	149
Due From Greenpeace International	12	38
Due From Greenpeace National Offices	0	2
Other Assets	624	683
Cash	406	369
Total Assets	1.236	1.241
Liabilities and Fund Balance:		
Loans from Greenpeace International	834	763
Due To Greenpeace National Offices	3	33
Other Liabilities	708	637
Fund Balance	-308	-192
Total Liabilities and Fund Balance	1.237	1.241

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 2013, the net income from fundraising for Greenpeace Mediterranean was €3,178K. This was €1680K more than in 2012. Total income in 2013 was €3,950K (€2,083K in 2012).

Total delivery increased by €856K, from €2,156K in 2012 to €3,012K in 2013.

- Campaign and campaign support delivery increased by €751K from €1457K in 2012 to €2,208 K in 2013. €431K was spent on Climate & Energy in 2013 (€ 239K in 2012), which is our priority campaign.

- Organisation support delivery increased by €109K in 2013.



Financial Report – 2013

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