

Greenpeace Mediterranean (Israel)
Abbreviated Financial Statements
Years ended
31 December 2015 and 31 December 2014

	<u>2015</u> Euro thousands	<u>2014</u> Euro thousands
Income:	1788	1627
Total Net Income		
Delivery:		
Campaigns and Campaign Support		
Direct communication	226	438
Sage	0	22
solar	36	0
Climate and Energy	112	38
Other Issues	66	19
Media and Communications	92	173
Public Information	113	94
Supporters Raising and Preservation	523	472
Administration and Office expenses	362	347
Interest Expense	1	65
Total Delivery	1,530	1,668
Surplus/ (Deficit) for the year	258	-41
Statement of Financial Position	<u>2015</u>	<u>2014</u>
Assets:		
Fixed Assets	30	30
Cash	367	175
Total Assets	397	204
Liabilities and Fund Balance:		
Loans from Greenpeace International	512	562
Other Liabilities	264	208
Fund Balance	-378	-566
Total Liabilities and Fund Balance	397	204

Financial Report - 2015

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