**FINANCIAL STATEMENT 2015 – 2016**  
Save the Native Forest Foundation

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**CONTENT**  
  
**Management report**  Objective 3  
 **Financial report** *Financial statements* 4 Balance per 31 december 4  
 Income and expenses 4

**MANAGEMENT REPORT  
  
Objective**We aim to conserve native forests and empower local forest communities in Eastern Ecuador by raising funds for the Ecuadorian charitable organisation Conservemos Nuestors Bosques Nativos (CNBN) that shares our objective.   
  
To achieve this objective we work with gracious donors, sponsors and launch campaigns.  
  
Composition of the board   
  
Dorien Dijkstra – Chair   
Koen van Trojen - Secretary  
Jan Kamps – Treasurer  
 *Roden, 2015*

**FINANCIAL STATEMENTS  
  
  
  
BALANCE SHEET PER 31 DECEMBER**

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | **31-12-2015** |  | **31-12-2014** |  |  |  | **31-12-2015** |  | **31-12-2014** |  |
| Loan CNBN |  | 92.819 |  | 92.819 |  | Equity |  | 100.787 |  | 99.808 |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
| Bank |  | 7.968 |  | 6.989 |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **100.787** |  | **99.808** |  |  |  | **100.787** |  | **99.808** |  |

**INCOME AND EXPENSES**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| *Expenses* | **2015** | **2014** |  | *Income* | **2015** | **2014** |
|  | **€** | **€** |  |  | **€** | **€** |
| Banking costs | (839) | 335 |  | Gifts | 515 | 7.705 |
| Website costs | - | 884 |  |  |  |  |
| Office costs | 361 |  |  |  |  |  |
| Salaries | - | (47) |  |  |  |  |
| Administration | - | - |  |  |  |  |
| Surplus | 993 | 6.533 |  | Deficit | - | - |
|  |  |  |  |  |  |  |
|  | **515** | **7.705** |  |  | **515** | **7.705** |

*\* Loan CNBN value of total assets that have been lend to CNBN to purchase 450 hectares of highly biodiverse rainforest and manage the area.*