

## Income Statement for 1 January - 31 December 2015 for the FIG Foundation

	<u>2015</u>	<u>2014</u>
	<i>EURO</i>	<i>EURO</i>
<b>Donations</b>		
Personal donations.....	247	1.818
Other donations.....	10.002	11.092
FIG Conferences.....	9.298	27.172
Financial income.....	1.155	2.321
	<b>20.702</b>	<b>42.403</b>
<b>Expenses</b>		
Grants.....	(15.034)	(39.940)
	<b>(15.034)</b>	<b>(39.940)</b>
<b>Final Result (Deficit)</b>	<b>5.668</b>	<b>2.463</b>

## Balance Sheet at 31 December 2015 for The FIG Foundation

	<u>2015</u>	<u>2014</u>
	<i>EURO</i>	<i>EURO</i>
<b><u>Assets</u></b>		
<b>Current assets:</b>		
Receivables:		
Account receivable, FIG.....	230.549	225.117
Other receivables.....	1.153	1.156
Cash at hand and bankaccounts.....	<u>5.803</u>	<u>5.567</u>
<b>Total current assets</b>	<b><u>237.505</u></b>	<b><u>231.840</u></b>
<b>Total assets</b>	<b><u><u>237.505</u></u></b>	<b><u><u>231.840</u></u></b>
<b><u>Equity and liabilities</u></b>		
<b>Equity:</b>		
Equity at the beginning of the year.....	230.840	228.377
Retained earnings.....	<u>5.668</u>	<u>2.463</u>
<b>Total equity</b>	<b><u>236.508</u></b>	<b><u>230.840</u></b>
<b>Liabilities:</b>		
Other debt.....	<u>997</u>	<u>1.000</u>
<b>Total liabilities</b>	<b><u>997</u></b>	<b><u>1.000</u></b>
<b>Total equity, reserves and liabilities</b>	<b><u><u>237.505</u></u></b>	<b><u><u>231.840</u></u></b>