2013 Financial Statements for the Sahara-Roots Foundation (in euro's, per 31st December 2013)					
Income:			**Expenses:**		
Various donations	€ 815		Tree planting and maintenance	€ 1.210	
Donation Verein Borromaum, Germany	€ 200		Education and assistance in environment conservation	€ 328	
Donation Mr. B. Noort	€ 365		Purchase and transportation of Groasis waterboxx	€ 427	
Donation Rotary club Amsterdam-West	€ 1.500		Purchase and postage 1000 booklets "Me and my Sahara"	€ 2.710	
Sub total		€ 2.880	Sub total		€ 4.675
Donation Hebly family			**Other Foundation costs:**		
By bank transfer on 6th August	€ 500		Travel and lodging	€ 1.414	
By bank transfer on 12th December	€ 700		Bank and annual registration (Chamber of Commerce) costs	€ 136	
In cash during the year	€ 852		Marketing and promotion	€ 327	
Sub total		€ 2.052	Telephone, website and internet costs	€ 510	
			Sub total		€ 2.387
Expenses above Income		€ 2.130			
Total Income		**€ 7.062**	**Total Expenses**		**€ 7.062**

2013 Balance Sheet for the Sahara-Roots Foundation (in euro's, per 31st December 2013).					
Assets			**Own means and liabilities**		
Cash in Rabo bank		€ 5.248	Reserves from previous year		€ 11.514
1000 French-Arabic booklets (Me&mySahara) purchased					
39 booklets sold in 2013					
120 books donated to schools in Morocco in 2013					
2035 books in stock (at average cost of euro 2,85 each)		€ 5.800			
			Reduction in Reserves		€ 466-
Total Assets		**€ 11.048**	**Total Own means and Liabilities**		**€ 11.048**

The foundation's board has decided that 90% of all donations, plus the sale of booklets and prize monies, will be used for the following:
1. the purchase, planting and maintenance of the trees including the watersupply and including protective materials.
2. the purchase and maintenance of irrigation materials, water resersoirs, solar/wind energy to activate the waterpumps, etc.
3. the purchase and donation of the children booklet "Me and My Sahara" (in different languages) to school children in South Morocco.
4. participation in other environmental and cultural development projects in Oarzazate and M'hamid in South Morocco, such as EarthDay and Taragalte
The remainder of the foundation costs will be donated by the Hebly family.