

Annual report 2006

The Sepp Blatter Football and Humanity Foundation was founded on 1 March 2006 on the occasion of Joseph S. Blatter's 70th birthday.

The foundation's first annual report is provided below.

1. Board of Management

In 2006 the Board of Management was composed of the following persons:

- René Imoberdorf, President, Visp
- Joseph S. Blatter, member, Visp
- Corinne Blatter Andenmatten, member and secretary, Visp
- Jean-Paul Brigger, member, St Niklaus

2. Activities

The Board of Management held two meetings on 14 April and 19 November 2006 in Visp.

The most important decisions were as follows:

Meeting no. 1 (inaugural meeting), Saturday, 14 April 2006

- Confirmation of the members of the Board of Management (see above) for the period 2006-2009
- Definition and confirmation of the foundation's purpose (art. 3 of the deed of foundation)

"Fostering talent in football, supporting football projects and humanitarian projects and institutions, especially in Canton Valais"

- Establishment of a minimum donation fund of CHF 250,000

Sepp Blatter
Football and Humanity Foundation

Meeting no. 2, Sunday, 19 November 2006

- Note taken of the WKB account no. U 0881.15.69 balance of CHF 451,000 (as at 15 November 2006)
- Appointment of trustees, Zenhäusern Treuhand AG in Visp
- Drafting and approval of the foundation regulations
- Award of a prize of CHF 25,000 to BSOW (Behindertensport Oberwallis, sport for the disabled in the Upper Valais)

3. Donations to the foundation

During the reporting year, the foundation collected funds from the circle of the members of its Board of Management and other donors.

The total of CHF 394,129.36 was donated during the reporting year.

A big thank you to all donors for their support.

4. Revenue and expenses

Expenses of CHF 33,415.01 were incurred during the reporting year. This amount consists of the following

- Flyers for the foundation	CHF 6,255.85
- Establishment and auditing costs	CHF 2,000.00
- Donation to Behindertensport Oberwallis	CHF 25,000.00
- Bank fees	CHF 159.16

Total CHF 33,415.01

The expenses are offset by revenue of CHF 395,166.45 consisting of the following:

- Donations	CHF 394,129.36
- Interest received	CHF 1,037.09

Total CHF 395,166.45

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Sepp Blatter
Football and Humanity Foundation

A surplus of CHF 361,751.44 was therefore recorded for the reporting year.

5. Use of surplus

Amount carried forward from previous year	CHF	0.00
Surplus from financial year	CHF	361,751.44
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		CHF 361,751.44
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Allocation to an earmarked donation fund	CHF	345,000.00
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Amount carried forward	CHF	16,751.44
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6. Equity and capital

As of 31 December 2006, the foundation's equity was CHF 461,751.44, consisting of the amount carried forward from the surplus of CHF 16,751.44, the donation fund of CHF 345,000 and the foundation capital of CHF 100,000 paid in by Sepp Blatter.

Visp, 27 August 2007

For the foundation
Sepp Blatter Football and Humanity Foundation

René Imoberdorf
President



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