



Sepp Blatter
Foundation

2021 Annual Report

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The Sepp Blatter Foundation has entered its fifteenth year.

I am pleased to present to you the annual report for 2021.

1. Board of Trustees

The Board of Trustees has been composed of the following persons since 23 March 2018:

- Niklaus Furger, President, Visp
- Sepp Blatter, founder and member, Visp
- Corinne Blatter Andenmatten, member and Managing Director, Visp

2. Foundation activities

Meetings of the Board of Trustees

As in 2020, the Board of Trustees held only one meeting in 2021:

- Ordinary meeting no. 32, held in Visp on Monday, 18 October 2021

The most important decisions were as follows:

Meeting no. 32 on 18 October 2021

- The situation at the Foundation is still not good. The funds promised by FIFA have still not been received.
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- After the tournament had to be cancelled twice in succession, the organisers of the Mischa Imhof tournament are looking forward to holding it in 2022.
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- Since the prize will be awarded to the Mischa Imhof tournament in 2022, no further prizes will be awarded.

- Analysis of and decision on five applications for financial support. Of which the following were approved:
 - The Trophée des espoirs valaisans des FC Saint-Maurice received CHF 2,000.00, the KidsDay in St. Niklaus received CHF 2,000.00 and a donation of CHF 1,000.00 was given to children suffering from rare diseases for the first time.
- The website was cleaned up and the FIFA and Sepp Blatter tournament websites were deleted from the links.

3. Donations to the Foundation

The Foundation did not receive any donations in 2021 either. A solution must be found to make the Foundation more attractive.

4. Revenue and expenses

Expenses of CHF 12,298.16 were incurred during the reporting year. This sum consisted of the following:

- Marketing and IT consulting	CHF	1,316.59
- Duties, fees	CHF	796.00
- Fiduciary and consulting costs	CHF	2,343.05
- Legal advice	CHF	0.00
- General office and administrative expenses	CHF	2,821.10
- Interest loss on liquid assets	CHF	45.95
- Custody account fees	CHF	4,889.85
- Foreign currency exchange rate difference	CHF	<u>85.62</u>
Total	CHF	12,298.16

The expenses were offset by revenue of CHF 41,724.27, consisting of the following:

- Donations	CHF	0.00
- Other revenue	CHF	100.00
- Revenue on financial assets	CHF	6,936.97
- Gain on financial assets	CHF	34,787.30
Total	CHF	41,824.27

A surplus of CHF 29,526.11 was therefore recorded for the reporting year.

5. Appropriation of income

Carried forward from prior year	CHF	- 15,011.36
Surplus of financial year	CHF	<u>29,526.11</u>
	CHF	14,514.75
Allocation to earmarked donation fund	CHF	<u>0.00</u>
Balance carried forward	CHF	<u>14,514.75</u> =====

6. Development of donation fund

Balance at 31 December 2021	CHF	838,800.00
Allocation (Board of Trustees decision)	CHF	0.00
./. Donations		
Football-Club St-Maurice	CHF	- 2,000.00
Next Sport Generation Foundation	CHF	- 2,000.00
Association for Children with Rare Diseases	CHF	<u>- 1,000.00</u>
Closing balance at 31 December 2021	CHF	<u>833,800.00</u> =====

7. Foundation capital

On 31 December 2021, the Foundation's capital amounted to CHF 949,514.75, consisting of the balance carried forward from the surplus of CHF 14,514.75, the deferred income of CHF 1,200.00 and the donation fund of

CHF 833,800.00, and the foundation capital of CHF 100,000.00 paid in by Sepp Blatter.

Visp, 11 April 2022

For the Sepp Blatter Foundation