



Sepp Blatter
Foundation

Annual Report 2015

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Following its establishment on 1 March 2006, the Sepp Blatter Foundation has now completed its ninth financial year.

I am pleased to present to you the annual report for 2015.

1. Board of Management

The Board of Management has been composed of the following persons since 14 July 2011:

- Niklaus Furger, President, Visp
- Sepp Blatter, founder and member, Visp
- Corinne Blatter Andenmatten, member and secretary, Visp
- Jean-Paul Brigger, member, St. Niklaus

2. Foundation activities

Presentation of 2014 award in Leuk on 16 October 2015

The 2014 Sepp Blatter Foundation Award was officially presented to the Stiftung Schloss Leuk on Thursday 16 October 2015.

The Foundation accordingly paid tribute to the latter's wide range of activities, while also underscoring the importance of culture, which alongside sport is one of the cornerstones of a peaceful society bound by solidarity.





Meetings of the Board of Management

The Board of Management held the following meetings in 2015:

- Ordinary meeting no. 21 held in Visp on Friday 10 April 2015
- Ordinary meeting no. 22 held in Visp on Friday 16 October 2015

The most important decisions were as follows:

Meeting on 10 April 2015

- Final approval of the financial statement for 2014 and the balance sheet as at 31 December 2014
Decision: - Allocation to the donation fund of: CHF 25,000.00
 - Amount carried over of: CHF 2,410.60
- The 2014 award goes to the Stiftung Schloss Leuk.
- The 2015 award goes to the Valais Football Association for the promotion of women's football in accordance with the "Football Féminin Valaisan" structure.
- Analysis of and decision on eight applications for financial support, in particular the approval of an application from FC Turtmann for a donation of CHF 2,000 towards tournaments for "E" and "F"-level youngsters and the Visp Culture Celebration with a donation of CHF 2,500. A donation of CHF 1,500 was awarded to the Upper Valais Indoor Championship Tournament.
- Decision to revamp the website and make it usable for mobile devices.
- Decision not to continue the languages of Spanish and Italian but to link with English.
- Presentation of the Annual Report 2014.



Meeting no. 22 on 16 October 2015

- Corinne Imboden-Zurwerra is welcomed with a bouquet of flowers. We congratulate all newly-weds.
- Amendment to minutes of 10 April 2015, item 7: The date for the 2015 award presentation is 8 March 2016.
- Analysis of and decision on seven applications for financial support, in particular the approval of an application from Sucht Wallis. CHF 2,000 are approved for the input event with students of Kollegium Spiritus Sanctus on the theme of addiction and sport.
- Presentation of the balance sheet and income statement for the January-October 2015 period.
- The presentation of the 2014 award to Stiftung Schloss Leuk to take place on 16 October 2015.
- The final presentation of the 2015 award to take place in Ovronnaz on 27 June 2016.

3. Donations to the Foundation

Unfortunately, not all donations that had been promised were transferred to the Foundation. A total of CHF 3,984.05 was donated during the reporting year.

A big thank you to all donors for their support.

4. Revenue and expenses

Expenses of CHF 66,115.44 were incurred during the reporting year. This sum consisted of the following:

- Marketing and IT consultancy	CHF	20,745.05
- Legal affairs and consultancy	CHF	1,625.55
- General office and administrative expenses	CHF	2,380.45
- Interest expenses on liquid assets	CHF	143.80
- Deposit fees	CHF	11,592.75
- Foreign currency exchange rate differences	CHF	1,292.13
- Loss on financial assets	CHF	28,335.71
Total	CHF	66,115.44

The expenses were offset by revenue of CHF 16,054.25, consisting of the following:

- Donations	CHF	3,984.05
- Revenue from financial assets	CHF	12,070.20
Total	CHF	16,054.25

An expenditure surplus of CHF 50,061.19 was therefore recorded for the reporting year.

5. Use of surplus

Balance carried forward from previous year	CHF	2,410.60
Expenditure surplus from financial year	CHF	-50,061.19
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	CHF	-47'650.59
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Allocation to earmarked donation fund	CHF	0.00
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Balance carried forward	CHF	-47,650.59
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6. Development of donation fund

Balance at 1 January 2015	CHF	982,300.00
Allocation (Board of Management decision)	CHF	25,000.00
./. Donations		
FC Oberwallis Indoor Championship Tournament	CHF	- 1,500.00
Forum Migration Oberwallis	CHF	- 2,500.00
Kollegium Brig, Addiction & Sport	CHF	- 2,000.00
FC Turtmann, "E" and "F"-level youth tournaments	CHF	- 2,000.00
Schloss Leuk	CHF	- 25,000.00
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Balance at 31 December 2015	CHF	974,300.00
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7. Foundation assets and capital

On 31 December 2015, the Foundation's assets amounted to CHF 1,026,649.41, consisting of the balance carried forward from the expenditure surplus of CHF -47,650.59, the donation fund of CHF 974,300.00 and the foundation capital of CHF 100,000 paid in by Sepp Blatter.

Visp, 5 April 2016

For the Sepp Blatter Foundation

Niklaus Furger
President