

**BALANCE SHEET AS AT DECEMBER 31**  
 (After appropriation of result)

ASSETS	€	2016		2015	
		€	€	€	€
<b>FIXED ASSETS</b>	(1)		49.067		1.610
<b>CURRENT ASSETS</b>					
<b>Receivables</b>	(2)	49.574		3.361	
<b>Bank</b>		<u>189.338</u>		<u>254.023</u>	
			238.912		257.374
			<u><b>287.979</b></u>		<u><b>258.994</b></u>
<b>LIABILITIES</b>					
<b>CAPITAL</b>	(3)				
<b>Disposable</b>		<u>269.326</u>		<u>243.166</u>	
			269.326		243.166
<b>CURRENT LIABILITIES</b>	(4)		18.653		15.828
			<u><b>287.979</b></u>		<u><b>258.994</b></u>

STATEMENT OF INCOME AND EXPENSES FOR THE YEAR 2016

	2016		2015
	Actual	Budget	Actual
INCOME	€	€	€
<b>Donations (5)</b>	50.698	38.600	104.603
<b>Consultancy fees (6)</b>	110.488	100.000	-
<b>Total</b>	<b>161.186</b>	<b>138.600</b>	<b>104.603</b>
<b>EXPENSES (7)</b>			
<b>General operations costs Women on Waves</b>	89.367	84.100	41.719
<b>Product development Mifepristone</b>			
<i>general</i>	281	-	6.113
<i>research</i>	-	-	2.806
<i>research other</i>	5.363	-	1.547
<b>Total</b>	<b>5.644</b>	<b>42.000</b>	<b>10.466</b>
<b>Safe abortion access</b>			
<i>Other:</i>	-	-	6.834
<i>Europe:</i>			
Poland	145	-	-
Ireland	375	-	413
<i>Asia:</i>	-	-	-
Other	490	-	4.067
<i>MENA</i>	-	-	3.694
<b>Total</b>	<b>1.010</b>	<b>-</b>	<b>15.008</b>
<b>Conferences</b>			
<i>General/conferences</i>	3.054	3.000	982

	<b>2016</b>		<b>2015</b>
	<b>Actual</b>	<b>Budget</b>	<b>Actual</b>
	<b>€</b>	<b>€</b>	<b>€</b>
<b>Abortion ship campaigns</b>	27.678	-	-
<b>Safe abortion App</b>	100	-	4.022
<b>Abortion drone</b>	8.150	6.500	11.118
<b>Letigation project Ireland</b>	-	3.000	
<b><i>Total expenditures</i></b>	<b>135.003</b>	<b>138.600</b>	<b>83.315</b>
<b>Operating result</b>	26.183	-	21.288
<b>Interest</b>	-23	-	336
<b><i>Surplus</i></b>	<b>26.160</b>	<b>-</b>	<b>21.624</b>