

Annual report 2016 Omogolo Wildlife Trust

The charity was established in October 2015.

Conform Article 13 sub 3 in the Deeds of the Trust, the first book year ends on 31 December 2016.

General

The first year of Omogolo Wildlife Trust has brought a lot of activity.

The trust was recognized in December 2015 as a so-called ANBI (Algemeen Nut Beogende Instelling – Organisation that benefits the public) by the Dutch tax authorities. This made it possible for our donors to donate in a tax friendly way. A complete explanation has been included on our website.

Furthermore, we have been acknowledged by CBF (Central Bureau Fundraising) – after a thorough screening – as a 'Recognised Good Cause'.

This acknowledgement made it possible to apply for membership with Stichting Goede Doelen Nederland (Good Causes Netherlands), where we were accepted. Around February 2017 the Trust will be included in the annual booklet that is used as a guide concerning inheritances.

We created our website 'www.omogolowildlife.org', as well as our Facebook site (www.facebook.com/omogolowildlife). Both sites have direct donating facilities.

Fundraising

Additional to daily banking with ABN-AMRO Bank, a PayPal account was opened to increase the ease of donating. The same applies for a partnership with Geef.nl, a Dutch organisation that helps fundraising for charities.

In total over 14,000 Euros was received as donations.

Below is an overview of the projects for which we raised funds in the period 2015-2016, with the total of the donations that was transferred to them:

Ziwa Rhino Sanctuary, Uganda	€ 4,556 ¹
Centre de Rehabilitation des Primates de Lwiro, DRC	€ 1,768
Sanctuaire de Chimpanzés Tchimpounga, Congo	€ 0
Maun Animal Welfare Society, Botswana	€ 1,812
Global March for Elephants, Rhinos and Lions, Botswana	€ 0 ²
Elephants Without Borders, Botswana	€ 5,681

Notes:

- 1 Donations received in December 2016, still to be transferred: € 317
- 2 This event was sponsored directly by Maun businesses and by members of the Trust

Financial

Onderstaand is een weergave van de inkomsten en uitgaven van het afgelopen boekjaar, almede de planning voor het komende boekjaar:

	2016	Planning 2017
Income:		
Donations received for projects	14,133.83	30,000.00
Board donations for admin costs	<u>1,364.43</u>	<u>2,000.00</u>
	15,498.26	32,000.00
Expenses:		
Donations transferred	13,816.83	30,000.00
Memberships	545.26	600.00
Education	189.25	300.00
Bank costs	<u>203.26</u>	<u>600.00</u>
	-	-
	14,754.60 /-	31,500.00 /-
Balance:	<u>743.66</u>	<u>500.00</u>
	-	-
Of which donations to transfer	<u>317.00</u> /-	
Balance for admin costs	426.66	

Planning 2017

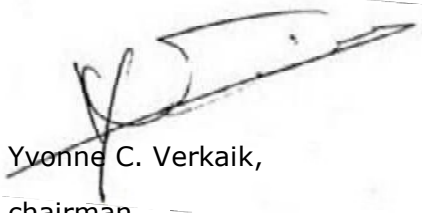
In 2017 we will continue to increase the number of countries that allow tax friendly donating for its citizens, by obtaining recognition from the relevant tax authorities.

Furthermore, the projects we are currently supporting will be evaluated and new projects will be added.

We will keep our donors and other interested parties up to date on the developments via our social media sites as mentioned above.

Voorschoten, 11 February 2017

For the Board:



Yvonne C. Verkaik,
chairman