

FINANCIAL REPORT 2014

overview

Brutto / Gross income from Auction:	1.274,00€
Total Expenses:	<u>272,25€</u>
Net profit:	<u>1.001,75€</u>
Total donated to IFAW:	500,00€
Total donated to Save the Children:	500,00€

APPENDIX 1: Expences

Printing of dude postcard invites, (pixartprinting)	16,00€
Little dudes stamp (stempel-fabric.de)	17,50€
Lense rental for photography of dudes (Delight Rental Services)	18,75€
Printing of birth certificates, event signs etc (copy alarm)	10,00€
Car rental (drivenow) for transporting photography equipment to shoot	30,00€
Studio rental for photography	0,00€
Little dudes HQ	0,00€ (paid by organiser)
Photographer and stylist	0,00€ (time donated)
Post production	0,00€ (time donated)
Venue & equipment hire (Villa Neukolln)	0,00€ (donation)
Auctioneer	0,00€ (time donated)
DJs x 5	0,00€ (time donated)
Support team to set up & run the event	0,00€ (time donated)
Pizzas & drink for the event team pre opening	48,00€
Bottle of sekt for DJs and to welcome some (at Villa Neukolln discount)	15,00€
Stationary supplies (blue tac, glue, tape etc for event)	5,00€
Moving boxes to paint as pedastool/ display for dudes	12,00€
White paint to paint all the large boxes	18,00€
Flowers for the event	10,00€
Car rental (drivenow) to bring all dudes to the event on June 6	22,00€
Taxi to take remaining dudes, decorations etc from venue back to HQ	10,00€
Web hosting (p.a.)	10,00€
Admin, organisation, publicity, web design, press help etc	0,00€ (time donated)
Dude books as gifts for helpers/press etc @5€ each	30,00
Total:	272,25€

APPENDIX 2: Donations

14.07.2014	14.07.2014	SEPA-Ueberweisung an IFAW - Internationaler Tier IBAN:DE 45251205100008436300 BIC:BFSWDE33HAN Ihre Referenz: IFAW Little dudes Charity Auction	- 500,00		EUR
14.07.2014	14.07.2014	SEPA-Ueberweisung an Save the Children Deutschland IBAN: DE92100205000003292912 BIC:BFSWDE33BER Ihre Referenz: Little Dudes Charity Auction SC0026 Little Dudes Charity Auction SC002675	- 500,00		EUR

APPENDIX 3: Auction Sale prices -> Gross Income

1. Moira Zahra	18€	49. Daniel Marhuenda	12€
2. Mark Scicluna	16€	50. Sarah Baxter	ABP
3. Cindy Beuhlah	12€	51. Antonija M.	25€
4. Tijmen Ploeger	18€	52. The Vinyl Army	18€
5. Vesela Kucheva	14€	53. Adam Colthorpe	15€
6. Sebastien M.	14€	54. Dom Bloink	25€
7. Fabian Ling	33€	55. BE.TRUU	10€
8. Mjulen	25€	56. Judit Pareras Mateu	10€
9. Tina Yang and Piotr Adamski	35€	57. Alice Woods	TBS
10. David Turner	15€	58. Thomas Nicolas	21€
11. Hannah Hiecke	12€	59. Kah-Yan Chinitas Yon	MIA
12. Alexis Bainger	20€	60. Bara Bara	MIA
13. Katja Hommel	TBS	61. Xin	25€
14. Luis Bustamante	10€	62. Julia Dietz/Surimi art	45€
15. Adzka Bielecka	30€	63. Mila Haegele	40€
16. Natalia Uryniuk	TBS	64. Thomas Hollnack	12€
17. DJ Rute	10€	65. Louis Debecque	18€
18. ZiD Visions	15€	66. Monsieur Geeko	15€
19. Zuuluf	TBS	67. Jak Rapmund	15€
20. Nimrod Meroz	18€	68. Heather Schmaedeke	TBS
21. Darren John	12€	69. Tiago Vaz	15€
22. Kike Correcher/filmac	25€	71. Eva Lisette Zahneißer	TBS
23. Anna Katharina Jansen	10€	72. Jörn Rath	10€
24. Supergiro	50€	73. Tobiasfriend	25€
25. Brendan Jamison	MIA	74. Slaven Rogosic	30€
26. Maya Doyle	21€	75. Grabbins	15€
27. Txell Giménez	35€	76. Laura Bee	TBS
29. Kristaps Politis	35€	77. Eva Consuegra	21€
30. Sandra Marleen Buerge	21€	78. Eva Consuegra	25€
31. Jonas Kakoschke	10€	79. Maria Joao Arnaud	30€
32. FLOCKE//ART	12€	80. Rhea Schmid	TBS
33. Leonie Schaefer	ABP	81. Fyona Kovero	TBS
34. brain2go	15€	82. Cameron McAlpine	ABP
35. Mariana Cute	15€	83. Milena Leszkowicz	TBS
36. Emma Rytøft	ABP	84. Lingy Chan	20€
37. Mernywernz	TBS	85. Peer Kriesel	10€
38. Naemeh Shirazi /a.c.t lab	ABP	86. Mohak	TBS
39. Elfriede	TBS	88. Verkazen	10€
41. Small Caps	15€	89. Mike J Andersen	25€
42. MORKWORK	18€	90. Kid Berlin	30€
43. FÖRM (DE), foerm.net	15€	91. Leticia Rita	30€
44. Bert van Wijk	25€	92. Aida Gomez	20€
45. Dinara Mirtalipova	12€	94. Geraldine Pastor	ABP
46. FÖRM	25€	95. Becky Jane Fortin	21€
47. Orble	18€	96. Mark Revels	10€
48. Pirate Piška	25€	97. Ebel (DE), inesebel.de	10€

ABP: Adopted by Parent. If the original parent was the only bidder, we returned the dude at no charge as believe the artists had already donated their time.

TBS: Dude not adopted at event but will be available for sale online soon. MIA: Dude lost in post or hadn't arrived at time of event *39€ unpaid