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World Wildlife Fund \$123 Since 2015



Red Crescent / UAE \$5,000 Since 2012



Endeavor / UAE \$100 per month





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Tens of thousands displaced by severe
flooding in Sri Lanka at risk from water-borne diseases

>

Yesterday

Tens of thousands of women and children are fleeing from South Sudan to Sudan



9/21/2015

Deadly Cholera/Acute Watery Diarrhoea outbreak in Somaliland lays bare devastating vulnerability of millions















World Wildlife Fund

Annual Financial Report

21/06/2016



World Wildlife Fund, Inc.

Statements of Financial Position

June 30,		2016		2015
Assets				
Current assets				
Cash and cash equivalents	\$	41,310,065	\$	36,618,839
Short-term investments		32,999,520		35,055,384
Accounts receivable		36,746,352		26,357,860
Pledges receivable		29,798,971		25,797,494
Prepaid assets		3,638,491		3,111,251
Other current assets		990,175		1,415,782
Total current assets		145,483,574		128,356,610
Noncurrent assets				
Long-term investments, net of allowance for alternative				
investments		205,338,342		225,140,210
Pledges receivable, net of current, discount, and				
allowance for uncollectible pledges		15,452,864		21,241,773
Long-term trust receivables		45,584,812		30,410,199
Bond issuance costs, net of amortization		953,776		1,047,45
Other noncurrent assets		4,195,462		4,695,420
Land, building, and equipment, net		64,701,794		60,589,777
Total noncurrent assets		336,227,050		343,124,830
Total assets	\$	481,710,624	\$	471,481,440
Liabilities and net assets				
Current liabilities				
Accounts payable and accrued expenses	\$	16,952,659	S	14,507,590
Grants payable	•	37,653,505	•	30,724,370
Deferred revenue		7,161,590		7,291,405
Current portion of long-term debt		2,195,000		2,140,000
Total current liabilities		63,962,754		54,663,36
Noncurrent liabilities				
Long-term debt, net of current portion		55,486,988		57,690,70
Other long-term liabilities		8,934,432		8,657,154
Interest rate swap liability		16,769,524		13,436,647
Total noncurrent liabilities		81,190,944		79,784,502
Total liabilities		145,153,698		134,447,867
Total liabilities		143,133,076		134,447,607
Net assets				
Unrestricted		138,193,973		162,906,032
Temporarily restricted		156,152,518		131,019,641
Permanently restricted		42,210,435		43,107,900
		224 554 004		227 022 57











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Islamic Relief Fund

Red Crescent

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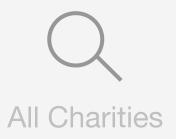
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CONTACT INFORMATION

Address

Phone Number

DISTANCES

In Miles

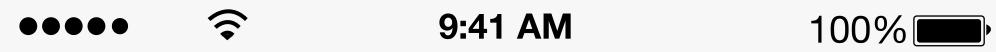
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PAYMENT METHODS

AMEX Gold (**** 2345)

Mastercard (**** 1234)

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