

RESOURCE ALLOCATION FOR REPORTERS SANS FRONTIERES 2010							
ENTRIES	ENTRIES for 2010 = income statement (1)	Allocation on entries of the resources raised from the public, used in 2010 (3)		RESOURCES	resources RAISED in 2010 = income statement (2)	Follow-up/monitoring of resources raised from the public and used in/for 2010 (4)	
				Report des ressources collectées auprès du public non affectées et non utilisées en début d'exercice		0	T1
1 - SOCIAL MISSIONS	3 574 885	151 448	ST1	1. RESOURCES RAISED FROM THE PUBLIC	202 985	202 985	T2
1.1. Accomplished in France	2 634 713	100 237		1.1. Donations and legacies raised in France and abroad	202 985	202 985	
- Information, advocacy, awareness campaigns (direct action)	2 634 713	100 237		- manual donations NOT allocated	123 271	123 271	
				- manual donations allocated	51 211	51 211	
				- legacies and other liberalities NOT allocated	28 504	28 504	
				- legacies and other liberalities allocated	0	0	
1.2. Accomplished abroad	940 171	51 211		1.2. Other resources related to the generosity of the public	0	0	
- Direct support to journalists and media	772 657	51 211			0	0	
- Information, advocacy, awareness campaign (action via the local sections based abroad)	167 515				0	0	
2 - FUND RAISING EXPENDITURE	217 657	51 537	ST2	2. OTHER PRIVATE FUNDING	3 058 913		
2.1. Donor research expenditure	51 537	51 537		- Auctions	32 670		
2.2. Other private funding research expenditure	88 478			- Patronage (ou sponsorship??) and Foundations	768 479		
2.3. Grant research and other public calls for proposals expenditure	77 642			- Prize	300 000		
				- Publications et related resources	1 957 765		
3 - OPERATING COSTS	443 400	0	ST3	3. GRANTS AND OTHER PUBLIC CALLS	729 241		
Sum of collected and used resources for the financial year		202 985	T3 = ST1+ST2+ST3	4. OTHER RESOURCES	170 220		
I - TOTAL OF COSTS FOR THE FINANCIAL YEAR LISTED IN THE INCOME STATEMENT	4 235 942			Administration: Hors transfert de charge liée à paypal	14 453		
II - ADDITIONS TO PROVISIONS	74 079			Other resources (copyright, escapade...(?? insurance?? À la place??)	23 316		
III - INCURRING OBLIGATIONS FOR THE ALLOCATED RESSOURCES	0			Subscriptions	50 000		
IV - EXCESS OF RECEIPTS FOR THE FINANCIAL YEAR	0			Ribilling RSF International	82 451		
V - GENERAL TOTAL	4 310 021			Financial income, exceptional, previous year and entries transfer			
V - part of gross immobilisations (???) purchases for the financial year financed by resources raised from the public		0	T5	I - TOTAL OF RESOURCES FOR THE FINANCIAL YEAR ENTERED IN THE INCOME STATEMENT	4 161 359		
VI - neutralisation of provisions for depreciation of immobilisations (?) financed starting from the first implementation of the payment by the resources raised from the public		0	T5 bis	II - WRITE BACK PROVISIONS (OR PRIOR PERIOD ADJUSTMENTS)	69 942		
VII - Total of entries financed by the ressources raised from the public		202 985	T6 = T3+T5 -T5bis	III - REPORT OF ALLOCATED RESOURCES NOT USED OF PRIOR FINANCIAL YEARS	0		
				IV - VARIATION OF DEDICATED FUNDS RAISED FROM THE PUBLIC		0	T4
				V - RESSOURCE DEFICIENCY FOR THE FINANCIAL YEAR	78 721		
				VI - GENERAL TOTAL	4 310 021	202 985	= T2+T4
				VI - Total of entries (JOBS??) financed by the resources raised from the public		202 985	= T6
				Balance of resources raised from the public non allocated and not used at the end of the financial year		0	T7 = T1 +T2 -
EVALUATION OF VOLUNTARY CONTRIBUTIONS IN KIND							
Social missions				Voluntary work	0		
Fund raising expenditure				Services in kind	751 953		
Operatine costs and other exponses				Donations in kind	104 616		
Total	0			Total	856 569		

Check : 0