

Annual report Mutanyana Weru Foundation 2015

Party

In 2015 Peter André was a priest for 50 years and this was celebrated on August 16. First there was a mass in the church of Venhorst that day. The theme of the mass was:

Meeting, breaking and sharing at the table of daily life.

Subsequently there was a reception in the community centre. On the way from the church to the community centre, Father André was surprised by the cooperation of the "Guild of Citizen Soldiers" who waved the banner and drummed the drums. During the reception, Father André was again surprised by the mayor with the words "it pleased the King ..." and he was named Knight in the Order of Orange Nassau. A third surprise was a charter from the Pope. And all as a token of appreciation for all his work.

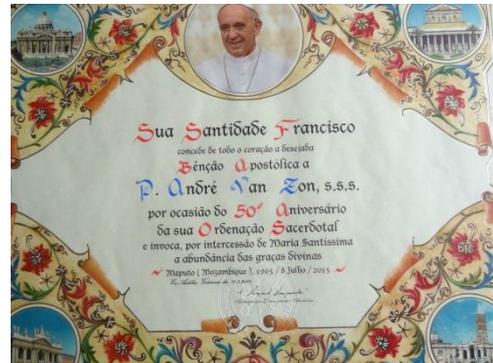


Finance

Below we have added the financial annual report of our Foundation.

The costs of our Dutch Foundation consist of 2 items: those for the website and those for banking costs for transferring money to Maputo.

The board of the Mutanyana Weru Foundation met twice in 2015, the names of the board members are listed below.



No less than € 3,770 were added in 2015 as a result of the very successful Advents promotion 2014 from Brakkestein in Nijmegen.

During his anniversary Father André was generously received a lot of appreciation as a token of for all his good works (in money: € 11,000 !!!)

The agriculture project in Maputo suffered a loss of € 120. However, the families have been able to eat the proceeds and trade the additional proceeds.

Chairman	Sjef van Zon	06-53401365
Secretary	Niek Rader	070 5177728
Treasurer	Theo van de Kerkhof	055 3556474
General member	Jan van Mil	06-21692967
General member	Matthijs Theunissen	024 3976344

	<u>31-12-2015</u>	<u>31-12-2014</u>	<u>31-12-2013</u>	<u>31-12-2012</u>	<u>31-12-2011</u>
ACTIVA					
bankrek. 570972345	6.108,54	6.446,52	1.824,17	7.086,43	1.054,66
spaarrek. 570973759	21.409,72	23.444,53	25.680,11	23.685,99	29.565,06
reserve/voorschot volgend jaar	4.375,00	5.000,00	5.000,00	4.375,00	5.000,00
totaal	31.893,26	34.891,05	32.504,28	35.147,42	35.619,72
	=====	=====	=====	=====	=====
PASSIVA					
Vermogen	28.123,26	27.891,05	32.504,28	35.147,42	35.619,72
reservering adv.acties Brakkestein	3.770,00	7.000,00	=====	=====	=====
	31.893,26	34.891,05			
	=====	=====			
Lasten	jaar 2015	jaar 2014	jaar 2013	jaar 2012	jaar 2011
Kamer v. Kooph.	0,00	0,00	0,00	24,08	26,64
bankkosten	282,58	254,87	202,26	99,94	97,60
Website	60,50				
Overdracht Mutanyana Weru:					
jaarlijkse volgens begroting	20.000,00	20.000,00	20.000,00	20.000,00	22.500,00
Specifieke overdrachten:					
Geomerkte giften	1.000,00	2.250,00			
Jubileumgiften	11.000,00				
Adventsactie Brakkestein 2014	7.000,00				
Totaal	39.343,08	20.254,87	20.202,26	20.124,02	22.624,24
	=====	=====	=====	=====	=====
Baten					
reguliere donaties	20.360,10	15.277,22	17.065,00	19.180,79	18.865,40
Jubileumgiften	11.000,00				
specifieke bestemde donaties	1.000,00	2.250,00			
adventsacties Brakkestein	3.770,00	7.000,00			
rente	215,19	364,42	494,12	470,93	655,64
totaal	36.345,29	24.891,64	17.559,12	19.651,72	19.521,04
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