

Annual report 2020

In the year 2020, the COVID virus broke out and this had a major impact on the work of our Father André van Zon. Our chairman Sjef van Zon had regular contact via Skype with his brother in Maputo.

In terms of health, he was still doing well, although he hardly left the house and therefore had little exercise. He only had to go outside for regular visits to the bank.

He no longer could visit his protégés either. They endured the virus pandemic, with all its regulations and dangers, resigned and tried to survive. They reported to Father André at the door for support. This consisted of emergency aid in the event of calamities, food and medicines.



In 2020, the board transferred € 36,000 in monthly amounts. Apart from this, there are extra gifts, the so-called earmarked amounts, which are intended for a special purpose. At the same time as the transfer, our treasurer sends an e-mail to Father André to report this so that he has proof that the money is in his bank account.

It is worth mentioning that the Brakkestijn Church Community in Nijmegen, despite the COVID pandemic, has set up an Advent / Christmas campaign again. The result of this will be known in 2021. The 2020 financial report below provides a good overview of income and expenditure in that year. The expenses were made to support 125 women and their children with: children's education, housing costs (maintenance), health (including medicines), food, emergency aid.

In 2020, the board met 2 times (via Zoom) to discuss current affairs and make plans for the future. In 2020, the board consisted of the following persons:

van Zon	06-53401365
Niek Rader	070 5177728
Jan van Mil	06-21692967
Matthijs Theunissen	024 3976344
Theo van de Kerkhof	055 3556474

Financial annual report 2020

Mutanyana Foundation Weru

Balance as at 31 December 2020	<u>12-31-2020</u>	<u>12-31-2019</u>
ASSETS	-	-
Balance bank account . 570972345	8,516.74	4914,19
Balance savings account. 570973759	28,376.52	55775.96
total	36893.26 =====	60,690.15 =====
PASSIVE	-	-
Capital	36,893.26	60,690.15
-	36,893.26 =====	60,690.15 =====
Income statement 2020	-	-
Loads	<u>year 2020</u>	<u>year 2019</u>
-	-	-
bank charges	274.40	261.00
Website	131.90	131.89
Budgeted transfer Mutanyana Weru	36,000.00	30,000.00
Specific Transfers	6,140.00	5,048.14
Total	42,546.30 =====	35,441.03 =====
benefits	-	-
donations	18,748.85	34,936.07
interest	0.56	0.55
total	18,749.41 =====	34,936.62 =====
Result:	-23,796.89	504.41