

Annual report 2013

The project in Maputo - Mozambique was plagued in the spring by exceptional rainfall, which had major consequences for the result of the agricultural project. You can read extensively about this in our spring newsletter. We proudly mentioned in our fall newsletter about the blind woman Amélia Tivane. She graduated from the University of Maputo! What perseverance speaks from this. You can find the report about her in the autumn newsletter 2013 on our web site. (www.mutanyanaweru.nl)

The board, as mentioned below, met twice in 2013; with current affairs, finances and plans forming important points.

Finances

Below we have placed the financial annual report which once again shows that the costs of the Foundation consist only of registration costs at the Chamber of Commerce and banking costs for transferring the money to Maputo. The board of the Mutanyana Weru Foundation is listed below and does this work free of charge. Even the website is sponsored!

Unfortunately our income from donations is declining: in 2013 we received € 17065, while we supported the project in Mozambique with € 20 000, which means that we are interfering with our assets. Hopefully the crisis will come to an end and we will receive some more income so that our work can be continued.

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

The 2013 financial report of the Maputo project can be found in our summer 2014 newsletter.

The financial report of our Dutch Foundation can be found below.

Financieel jaarverslag

2013

Stichting Mutanyana Weru

Boekjaar 2013	<u>31-12-2013</u>	<u>31-12-2012</u>	<u>31-12-2011</u>	<u>31-12-2010</u>
ACTIVA				
bankrek. 570972345	1.824,17	7.086,43	1.054,66	963,50
spaarrek. 570973759	25.680,11	23.685,99	29.565,06	30.759,42
reserve volgend jaar	5.000,00	4.375,00	5.000,00	7.000,00
totaal	32.504,28	35.147,42	35.619,72	38.722,92
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PASSIVA				
<u>Vermogen</u>	<u>32.504,28</u>	<u>35.147,42</u>	<u>35.619,72</u>	<u>38.722,92</u>
	=====	=====	=====	=====
Lasten	<u>jaar 2013</u>	<u>jaar 2012</u>	<u>jaar 2011</u>	<u>jaar 2010</u>
Kamer v. Kooph.		24,08	26,64	26,14
bankkosten	202,26	99,94	97,60	108,26
overgedragen aan Mutanyana Weru	20.000,00	20.000,00	22.500,00	28.000,00
Totaal	20.202,26	20.124,02	22.624,24	28.134,40
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Baten				
giften/donaties	17.065,00	19180,79	18865,40	16.478,98
rente	494,12	470,93	655,64	944,52
totaal	17.559,12	19.651,72	19.521,04	17.423,50
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