

Annual report 2017

In 2017 our board member Matthijs Theunissen visited Mozambique and wrote about this: "Last winter I was in Mozambique and I visited Father André several times. We have been friends for 28 years. Before Christmas Father André was worried and busy getting money off the bank. " You can read more about this visit in the spring 2017 newsletter on our website (www.mutanyanaweru.nl)



A new Advent action has also been announced in the Sacraments Church in Nijmegen. This action has already been very successful. The results of the action are mentioned in the spring 2018 newsletter on our website.

In 2017, an amount of € 17,500 was transferred by our Foundation and an additional € 9,000 at the request of Father André to alleviate the financial need.

Donors donated a total amount of € 5 820 for special purposes and these amounts were transferred immediately, stating the goal.

An overview of the Foundation's finances, the annual financial report, can be found below. The money was spent on a total of 160 people (women and their children) and consisted of a.o. money for food, transport, education, housing, water-electricity, emergency help.

In 2017, the board met twice to discuss current affairs and to make plans for the future and consisted of the following people:

Sjef van Zon	chairman	06-53401365
Niek Rader	secretary	070 5177728
Theo van de Kerkhof	traesurer	055 3556474
Jan van Mil	general member	06-21692967
Matthijs Theunissen	general member	024 3976344

Financieel jaarverslag 2017

Stichting Mutanyana Weru

Balans per 31 december 2017		
	<u>31-12-2017</u>	<u>31-12-2016</u>
ACTIVA		
Saldo bankrek. 570972345	5.455,74	7.193,48
Saldo spaarrek. 570973759	50.100,00	22.637,78
voorschot volgend jaar	5.000,00	4.375,00
totaal	60.555,74	34.206,26
	=====	=====
PASSIVA		
Vermogen	59.955,74	32581,26
reserveringen bijzondere giften	600,00	1.625,00
	60.555,74	34.206,26
	=====	=====
Resultatenrekening 2017		
	<u>jaar 2017</u>	<u>jaar 2016</u>
Lasten		
bankkosten	224,46	242,76
Website	60,50	60,50
Overdracht Mutanyana Weru	17.500,00	17.500,00
Extra overdrachten volgens bestuursbesluiten	9.000,00	
Specifieke overdrachten	5.820,00	4.770,00
Totaal	32.604,96	17.803,26
	=====	=====
Raten		
donaties	34.136,07	22.133,20
specifieke bestemde donaties	5.820,00	2.625,00
legaat anoniem	20.000,00	
rente	23,37	128,06
totaal	59.979,44	24.886,26
	=====	=====
Positief resultaat:	27.374,48	7.083,00