

Annual report 2021

Despite the Corona epidemic, Father André's health always was good in 2021 and, thanks to his safety rules (1.5 m distance - no shaking hands - face mask - etc.), he was not affected by the virus. However, he was strongly confined to his home due to Corona and started teaching local nuns and fathers to teach them the church history of Mozambique.



Until we received the news in December of the sudden death of Father André on 1st. Christmas Day 2021, due to COVID. This was for family, friends and also for the board of our Mutanyana Foundation Weru a huge shock.

The question that also arose was: how to proceed? More about this in 2022.

Father André's funeral in Maputo took place on December 28, 2021. A memorial service was held in the Brakkestein parish in Nijmegen on February 5, 2022.

You can read more about this in the Newsletters section of our website: www.mutanyanaweru.nl

In 2021, the board transferred € 24,000 in monthly amounts. Separate from this are additional donations, the so-called earmarked amounts, which are intended for a special purpose. At the same time as the transfer, our treasurer sends an email to Father André to report this so that he has proof that the money must be in his bank account.

The 2021 financial report below provides a good overview of income and expenditure in that year.

The expenses were incurred to support 125 women and their children with: children's studies, housing costs (maintenance), health (including medicines), nutrition, emergency aid.

In 2020, the board met twice (via Zoom) to discuss current matters and make plans for the future.

In 2020, the board consisted of the following people:

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

Annual financial report 2021

Mutanyana Foundation Weru

Balance as of December 31, 2021	<u>12/31/2021</u>	<u>12/31/2020</u>
ASSETS	-	-
Bank account balance . 570972345	7291.7	8516.74
Savings account balance. 570973759	46476.66	28376.52
total	53,768.36 =====	36,893.26 =====
LIABILITIES	-	-
Capital	53,768.36	36,893.26
-	53,768.36 =====	36,893.26 =====
Income statement 2021	-	-
<u>Charges</u>	<u>year 2021</u>	<u>year 2020</u>
-	-	-
bank charges	256.50	274.40
Website	131.89	131.90
Budgeted transfer to Mutanyana Weru	24,000.00	36,000.00
Specific transfers Mutanyana Weru	2,830.00	6,140.00
Total	27,218.39 =====	42,546.30 =====
<u>Benefits</u>	-	-
donations	44,093.35	18,748.85
interest	0.14	0.56
total	44,093.49 =====	18,749.41 =====
Result:	16,875.10	-23,796.89