



Enfants des minorités Statements 2012

Expenses 2012		Incomes 2012	
<i>Statements "Enfants des minorités"</i>			
Projects Schools of Hope			
New classroom	€ 2 700,00	Corporation's gifts	€ 11 576,92
Water tank	€ 5 515,00	Private donors gifts	€ 8 525,00
Total	€ 8 215,00		
Fees			
Insurance	€ 68,59		
Bank fees	€ 92,96		
Creation fees	€ 44,00		
Total	€ 205,55		
TOTAL STATEMENTS	€ 8 420,55		€ 20 101,92
Reserves for 2013 * fees share	€ 11 681,37 2,4%		
<i>Out statements</i>			
<i>1. Projects 2012 done before the creation of the association</i>			
Projects Schools of hope			
New washrooms	€ 6 250,00	Private donors gifts	€ 5 250,00
Hot water	€ 2 000,00	Corporation's gifts	€ 3 000,00
TOTAL	€ 8 250,00		€ 8 250,00
<i>2. Gifts given directly to Schools of Hope for our projects</i>			
Projects Schools of hope			
Water tank	€ 5 750,00	Dons personnes physiques	€ 1 250,00
		Dons personnes morales	€ 4 500,00
TOTAL	€ 5 750,00		€ 5 750,00
TOTAL OUT STATEMENTS	€ 14 000,00		€ 14 000,00
Total Projects 2012	€ 22 420,55		

* The gifts given at the end of the year have allowed us to make those reserves.