



Enfants des minorités Statements 2013

Expenses 2013		Incomes 2013	
<i>Statements "Enfants des minorités"</i>			
Projects Schools of Hope			
Classroom roof	€ 1 815,00	Corporation's gifts	€ 24 658,00
		EDM's volunteers gifts	€ 8 877,28
Projects Childlife		Other private gifts	€ 4 571,08
Electrogen group	€ 892,00		
Dorms tiles	€ 3 600,00		
Solar Energy	€ 12 877,28		
Commitment solar energy *	€ 12 000,00		
Total	€ 31 184,28		
Fees			
Insurance	€ 108,27		
projection fees "Les enfants du temple"	€ 350,00		
Administrative fees	€ 17,94		
Travels	€ 136,36		
Bank fees	€ 243,82		
Total	€ 856,39		
TOTAL STATEMENTS	€ 32 040,67		€ 38 106,36
Reserves for 2014	€ 6 065,69		
Reserves 2012	€ 11 681,37		
Total reserves**	€ 17 747,06		
fees share	2,7%		

* This project was still incoming on 31/12/2014, the commitment correspond to the amount still to pay with the 2013's gifts given for those projects.

**We have receive large donations at the end of the year that allow us to make those reserves for future projects