



Enfants des minorités Statements 2014

Expenses 2014		Incomes 2014	
<i>Statements "Enfants des minorités"</i>			
Schools of Hope Projects		Corporation's gifts	€ 39 369
Improving water	€ 140	EDM's volunteers gifts	€ 20 000
		Other private gifts	€ 6 988
Childlife projects			
Solar energy	€ 12 080	2013 commitment return solar energy	€ 12 000
Renovation of the centre	€ 12 855		
Commitments renovation of the centre *	€ 22 000		
Electrogen group, fuel, others	€ 2 079		
Other projects			
Buying rice programme	€ 8 715		
Commitments rice programme *	€ 1 600		
Food programme	€ 1 354		
Commitments food programme *	€ 2 450		
Scholarship programme	€ 1 800		
Christmas, new year	€ 654		
Total projects	€ 65 727		
Fees			
Insurance	€ 105		
administrative fees	€ 57		
Bank fees	€ 772		
Total fees	€ 934		
TOTAL	€ 66 661		€ 78 357
Reserve 2015	€ 11 696		
Reserve 2014	€ 17 747		
Total reserves**	€ 29 443		
fees share	1,4%		
Out statements ***			
Childlife projects		Corporation's gifts	€ 36 500
Renovation of the centre	€ 30 000		
Electric supplies project	€ 2 500		
Operating budget	€ 4 000		
TOTAL out statements	€ 36 500		€ 36 500
TOTAL PROJECTS 2014	€ 102 857		

* Those projects were still incoming on 31/12/2014, the commitments correspond to the amount still to pay with the 2014's gifts given for those projects.

** Those reserves will allow us to start our projects about food and scholarship, even if we have not received any help for those ones yet.

*** Gifts given directly to Childlife for our projects