



## Enfants des Minorités Statements 2015

Expenses 2015		Incomes 2015	
<i>Statements "Enfants des minorités"</i>			
<b>Baan Mana projects</b>			
Commitments clay house *	€	30 000	Fondation Abbé Pierre's gifts 4 000,00 €
Operating budget**	€	29 676	Secours Populaire's gifts 5 793,00 €
			Helfen's gifts 2 567,00 €
			Les enfants de la rues's gifts 2 050,00 €
<b>Childlife projects</b>			
Renovation of the centre	€	29 049	
Fire emergency	€	1 136	
<b>School Of Hope projects</b>			
Landslide emergency	€	1 441	EDM's volunteers gifts 20 000,00 €
			Other private gifts 49 396,00 €
<b>Baan Dek Dee projects</b>			
Operating budget **	€	2 358	
<b>EDM Thailand's creation</b>			
Deposit	€	5 500	<b>2014 commitments return</b>
Operating budget	€	3 705	Commitments renovation childlife 22 000,00 €
			Rice programme 1 600,00 €
			Food programme 2 450,00 €
<b>Other projects</b>			
Buying rice programme	€	14 332	
Commitments rice programme *	€	1 550	
Scholarship programme	€	5 097	
Christmas, new year	€	2 068	
<b>Total projects</b>	€	<b>125 912</b>	
<b>Fees</b>			
Insurance	€	105	
Website fees	€	106	
administrative fees	€	47	
Bank fees	€	831	
<b>Total fees</b>	€	<b>1 089</b>	
<b>TOTAL</b>	€	<b>127 001</b>	€ <b>109 856</b>
2015 result	€	(17 145)	
Previous reserves	€	29 354	
Total reserves	€	12 209	
Fees share		<b>0,9% ****</b>	
<b>Out statements ***</b>			
<b>School Of Hope projects</b>			
Renovation	€	1 875	Corporation's gifts € 24 776
<b>Baan Mana projects</b>			
Water drainage	€	4 493	
Clay house	€	16 341	
<b>Baan Dek Dee Projects</b>			
Water tanks	€	2 067	
<b>TOTAL out statements</b>	€	<b>24 776</b>	€ <b>24 776</b>
<b>TOTAL PROJECTS 2015</b>	€	<b>125 727</b>	

\* Those projects were still incoming on 31/12/2015, the commitments correspond to the amount still to pay with the 2014's gifts given for those projects.

\*\* Operating budget include food for children, activities and staff's salaries of the children's home

\*\*\* Gifts given directly to Childlife for our projects

\*\*\*\* 3% including EDM Thailand's operating budget