



Enfants Des Minorités Statements 2016

EXPENSES 2016		INCOMES 2016	
<i>Statements «Enfants Des Minorités»</i>			
Baan Mana projects		Fondation Abbé Pierre's gifts	30 000,00 €
		Secours Populaire's gifts	11 300,00 €
Clay house	€ 59 059	Les enfants de la rue's gifts	1 100,00 €
Operating budget**	€ 25 400	Fondation Air France's gifts	9 500,00 €
Car	€ 13 464	EEFF's gifts	2 000,00 €
Abu Ali projects		Other corporation gifts	620,00 €
		EDM's volunteers gifts	25 000,00 €
Operating budget**	11 051 €	Other private gifts	53 417,00 €
Home Ethnic Students projects			
Operating budget**	5 188 €		
Baan Dek Dee projects		2015 commitments return	
		Clay house	30 000,00 €
Operating budget**	10 377 €	Rice program	1 550,00 €
Baan Seng Sawang projects			
Operating budget**	2 594 €		
Other projects			
Buying rice programme	4 825 €		
Summer camp	5 297 €		
Scholarship programme	2 000 €		
Commitments scholarship program*	1 100 €		
Commitments Christmas 2016	1 800 €		
Total projects	142 155 €		
Fees			
EDM Thailand's Fees	6 327 €		
Insurance	106 €		
Bank fees	860 €		
Total fees	7 293 €		
TOTAL	149 448 €		164 487 €
2016 result	15 039 €		
Previous reserves	12 209 €		
Total reserves	27 248 €		
Fees share****	3,8%		
Out statements ***			
Schools Of Hope projects		Secours Populaire	6 000,00 €
		Thai National Bank	26 300,00 €
Water improvement	5 700 €	BCTFN	12 900,00 €
Abu Ali projects		Various donors	2 500,00 €
Improvement of the living conditions	3 800 €		
Operating budget	710 €		
Baan Mana projects			
Clay house	32 400 €		
Home Ethnic Students projects			
Improvement of the living conditions	3 360 €		
EDM Thailand 2017	740 €		
Christmas	710 €		
Scholarship program	280 €		
TOTAL OUT STATEMENTS	47 700 €		47 700 €
TOTAL PROJECTS 2015	189 855 €	TOTAL INCOME	180 637 €

* Those projects were still incoming on 31/12/2016, the commitments correspond to the amount still to pay with the 2016's gifts given for those projects.

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

*** Gifts given directly to EDM Thailand for our projects

**** including EDM Thailand's operating budget