

Financial overview 2019 – notes on the accounts

In 2019, a big project has been started: the water project. Digging another waterhole, to provide clean drinking water for the local community. In alignment with this, one volunteer has done a project around water and hygiene in the months of June and July.

In addition, three other projects have been executed this year, by people with different backgrounds. One of them was focused on assisting with the general healthcare, one was around infectious diseases, and the last one was dedicated to agriculture and water.

We have received another generous donation from Stichting Zijn, of €13,500, as well as one from Zonel Energy Systems of €5,400, that were very welcome to help cover the costs of the water project. One of the volunteers, as well as one of the board members (that returned to Nanatha in 2019 to ensure the continuity of the projects), set up a crowdfunding campaign. The money from these campaigns were used to build showers, to buy things for the clinic (i.a. mattresses), and to support the school.

There was a big spent this year, due to the investments in the water project as well as the maternity clinic. However, we have managed to keep the other costs (like bank, IT, and administrative cost) low, and made sure that almost all the expenses made, were local expenses.

Financial overview 2019 – accounts

Student contributions and Donations		€22.101
Administrative costs	IT costs	€75
	Bank costs	€231,66
	Other admin	€200
Local program costs		€27.856
	Total	-€6.062
ASSETS		
	Cash and cash equivalent	€15.710,20
		€15.710,20
LIABILITIES AND EQUITY		
	Accounts payables	€4907
	General Reserve	€10.803,20
		€15.710,20