

## ANNUAL REPORT 2021

	Debet	Credit
<b>Balance 1-1-2021</b>		€ 8.904
Donations		€ 39.530
Sales White Mountain Photobook		€ 637
Project costs	€ 36.446	
Fundraising costs	€ 3.676	
Organisational costs	€ 2.891	
	€ 43.013	€ 40.168
<b>Balance 31-12-2021</b>		€ 6.059
Loan production White Mountain Photobook		€ 1.500
Books in stock		€ 6.819
<b>Income</b>		
Donation	Eramatare	€ 25.827
	Oltim Lee Maa Cosmetics	€ 6.100
	Schoolfees Enkiteng	€ 1.270
	Sammy Maina Isaac	€ 3.380
	General	€ 2.953
Sales	White Mountain Photobook	€ 637
		€ 40.168
<b>Expenditure</b>		
Project costs	Eramatare	€ 30.779
	Oltim Lee Maa Cosmetics	€ 1.437
	Schoolfees Enkiteng	€ 970
	Sammy Maina Isaac	€ 3.200
	White Mountain Photobook	€ 60
Fundraising costs		€ 3.676
Organisational costs		€ 2.891
	€ 43.013	