

Financial overview 2023 – notes on the accounts

Another challenging year for Anan Clinica, with the ongoing safety situation in Northern Mozambique impacting volunteer involvement. Despite this, a ray of hope arrived toward the end of the year when Bruno, a medical student from Amsterdam, stepped in as a volunteer. Bruno took on several projects, including establishing a market stand in Baixo da Pinda, which will continue to develop in 2024, and a garbage management initiative, placing bins in crowded areas to improve public cleanliness.

Throughout the year, the dedicated *activistas* continued their essential work in the communities, focusing on vital topics such as malaria prevention, malnutrition, family planning, and vegetable cultivation techniques.

Our major projects this year have centered on the clinic, the construction of a school building, latrines for teachers, a water system for the school, and a rainwater collection system—all critical infrastructure developments aimed at improving local living conditions.

We are deeply grateful for the generous support we received this year from STG Flying Pig Foundation, Diaconie Protestantse Gemeente Haarlem, Stichting Zijn, and St. Aidsfonds. Their contributions have made it possible for Anan Clinica to continue its work and make a lasting impact in the community.

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Donations		€40.935,95
Administrative costs	IT costs	€217,07
	Bank costs	€227,76
Local program costs		€22.305,72
Total costs		€22.750,55
	Total	€18.185,40
ASSETS		
	Cash and cash equivalent	€55.214,68
		€55.214,68
LIABILITIES AND EQUITY		
	Accounts payables	€3.801,40
	General Reserve	€51.413,28
		€55.214,68