



ST. MARY'S JACOBITE SYRIAN ORTHODOX CHURCH MANCHESTER

(Under the Holy Apostolic See of Antioch & All the East)

ANNUAL REPORT AND ACCOUNTS
1st April 2023 to 31st March 2024

UK Charity Registration No.1126394



ST. MARY'S JACOBITE SYRIAN ORTHODOX CHURCH MANCHESTER

Annual Report 2023-2024

The annual report of the St. Mary's Jacobite Syrian Orthodox Church Manchester covers the period from April 1st 2023 to March 31st 2024.

THE ANNUAL GENERAL BODY MEETING 2023

The Annual General Body Meeting (AGM) at St. Mary's Jacobite Syrian Orthodox Church, Manchester was held after the Holy Mass on Sunday the 07th July 2023 at St. Mary's Jacobite Syrian Orthodox Church, Moffat Close, Bolton, BL2 6UA. The meeting was chaired by the Asst. Vicar Rev. Fr. Eldhose Vattapparambil and Vice President Mr Jacob Koshy. In the meeting, Annual Report of 2022-2023 was presented by Secretary Bijoy Alias and approved with a unanimous vote. The statement of income and expenditure along with the audit report meetings from the year 2022 to 2023 was presented, by the church Treasurer Eldo Peringattel, and were approved by the General Body. We thank all the committee members for their support. In addition, new managing committee members were chosen for the next two years.

BOARD OF TRUSTEES

Presented below is a list of the selected Board of Trustees and their appointed positions;

Vicar & President:	Rev. Fr. Geevarghese Thandayath
Vice President:	Mr. Jacob Koshy
Secretary :	Mr. Reji Thomas
Joint Secretary:	Mr. Binu Thankachan
Treasurer :	Mr. Eldo Peringattel Kuriakose
Joint Treasurer:	Mr. Basil Sunny
Councillor:	Mr. Saju Pappachan
Women's Association:	Mrs. Sindhu Saju
Sunday School:	Mr. Kernal Eapen

Ex Official: Mr. Bijoy Alias
Committee Members: Mr. Thomas Paul, Mr. Thomas Chacko, Mr. Jobin George
Auditors: Mr. Binu Skariah, Mr Basil Varghese
Communication address: 39 Tottenham drive, Manchester, M239WH
Charity number : 1126394
Bankers : HSBC Bank Plc, 203 Wilmslow Road, Rusholme, Manchester M14 5BE
Worship place : St. Mary's Jacobite Syrian Orthodox Church, Moffat Close, Bolton, BL26UA

SPECIAL GENERAL BODY & MANAGING COMMITTEE MEETINGS

We convened 2 special general body meeting and 15 managing committee meetings during the year 2023/24 to discuss and decide on various matters raised during this term for the welfare and development of the Church.

GENERAL ACTIVITIES OF THE CHURCH

REGULAR HOLY MASS

Regular Holy Mass services are conducted every Sunday with Morning prayers starting at 9:30a.m. followed by the Holy Qurbana which commences at 10.30 a.m. Around 200 people including children regularly attend these gatherings. The service is open to all people irrespective of their membership in the parish.

CHRISTMAS PROGRAM:

This year's Christmas Carol was conducted under the direction of Saju Pappachan and Thomas Paul on the 09, 10, 16 and 17th December 2023. Holy Mass and Special Christmas worship were conducted in the evening of the 24th December at St. Mary's JSOC Manchester, Moffat Close,, Bolton, BL2 6UA followed by a Christmas Feast organised for all those who attended. We thank everyone who welcomed the Christmas Carol party at their homes and participated in these celebrations.

ANNUAL CHURCH FEASTS AND PARISH DAY:

This Churches Founders Day that transpired on the 15th May is to be celebrated on the Saturday & Sunday following the 15th May annually. All other special services or Saints Feast days are to be celebrated on the 2nd and 4th Sunday of every month. Our Parish Day was conducted on the 16/09/2023 at St. James' Church Hall in Salford, with the participation of a majority of the Church family members as well as Sunday School children and their cultural programs. We express our gratitude to all those who participated and made it a memorable day.

ACTIVITIES OF SPIRITUAL ORGANISATIONS:

Sunday school: As previous years, Sunday school classes were conducted regularly after the Holy Mass for classes 1-10, under the supervision of Mr. Kernal Eapen (who is continuing to serve as the Headmaster) with Mrs. Susan Eldhose (who is acting as Assistant Head teacher). Vacation bible school (VBS) also was lead beautifully by the Sunday School for the children of the church on the 27, 28 & 29th October 2023 which was a grand success. We conducted a Children's Arts Festival ('Balakalolsavam') of various events for Sunday School children on the 16th March 2023 and the winners were gone ahead to participate in the North of England Regional Sunday School Festival. Thank you to all the parents and Sunday School teachers who helped motivate & prepare the children to take part in those events and made it a success.

Morth Mariam Samajam (Woman's Prayer Group): The Woman's Prayer group of the Church is run beautifully under the leadership of Mrs. Sindhu Saju. For the faithful continuation of the group, the group's meeting starts every Sunday after Holy mass with a prayer. Their activities include prayer, singing devotional songs, Bible readings, chain prayer, Bible presentations and classes. We thank all of the group members for their support.

ALTAR MINISTERIAL GROUP AND CHURCH CHOIR:

The role of those who minister at Altar is immense for the smooth conduct of the Holy Mass held in our church. I would like to thank the ministry team who arrange the tasks and cooperate

with the Holy Mass and the special ministry. The role of the choir in making the Holy Mass a heavenly experience is immense and I would like to express my gratitude to the choir who sang the liturgical songs.

NEW MEMBERSHIPS:

During the period of 2023 – 2024 there were many new applications for Church Memberships and most of those applications were accepted by the Committee. In addition, we were blessed to have Rev. Fr. Shijo Kurian and Rev. Fr. Sanu Mathew take up their new memberships with us. We would like to welcome all these New Family Members to our parish:

1. ANISH KURUVILA
2. DYSON KURIAN
3. ELDHOSE ABRAHAM
4. IBY JACOB
5. JINTU JOHN
6. JOBY MATHEW
7. MANOJ PAINGOTTU MANI
8. MATHEW AZHAKATHU
9. REV. FR. SANU MATHEW
10. REV. FR. SHIJO KURIAN

THE HOLY ANOINTMENT OF MOORON & FOUNDATION STONE

After 19 years of waiting, the St. Mary's JSOC Manchester parish which began its service in 2004, has finally realized its dream of building its own church in 2023. In 2018, a church was found in Bolton and a decision was made to purchase it. After completing the necessary procedures, the keys to this church were handed over in January 2020 and the renovation work began. The UK patriarchal vicar, His Eminence Dr Mathews Mor Anthimos Metropolitan, inaugurated the work with a prayer. However, as a result of the Covid-19 pandemic, the restoration work could only be carried out systematically and effectively in 2022. With the belief that the works will be completed in the first months of 2023, the parish General Meeting

deliberated on the consecration of the Holy Mooron, and the parish unanimously decided that the laying of memorial and the consecration of the Holy Mooron would be performed by the hands of His Holiness, the Patriarch of Antioch and the Eastern See. In accordance with the request made by the parish Metropolitan, in the presence of His Holiness the Patriarch, it has been decreed to hold a service on the Saturday and Sunday coinciding with the, 13th May & 14th May 2023, in connection with the Feast of the Ears (of Wheat) of the Holy Mother of God. His Holiness Moran Mor Ignatius Aphrem II, who arrived in Manchester with His Holiness the Patriarch, was accompanied by His Grace Joseph Mor Gregorios (Assistant Catholice of Malankara Metropolitan Trustee), His Grace Isaac Mor Osthathios (Patriarchal Vicar of UK), His Grace Kuriakose Mor Theophilos (The Resident Metropolitan of the Seminary for Vicars), His Grace Mor Athanasios Toma Dawod (Metropolitan of the Syrian Orthodox Diocese of the UK and Ireland), His Grace Dr Mathews Mor Anthimos (Muvattupuzha Regional Metropolitan), and His Grace Marcos Mor Christaphoros (Secretary of the Malankara Section under the Patriarch). These aforementioned Metropolitans were associated with these great services as collaborators. The parish expresses its gratitude and love to His Holiness Patriarch Bava's Secretary, Benjamin Augan Ramban, St. Barnabas Charity Foundation Founder, Very Rev. Fr. Patrick Sookhdeo Chorepiscopa, Rev. Fr. Raju Cheruvally Chorepiscopa of the UK Region, and other respected priests, deacons, and other distinguished guests who came to attend this blessed occasion of the parish. We remember all the institutions and their officials with gratitude. We would like to specially remember the founder of the St. Barnabas Charity Foundation Trust, very Rev. Fr. Patrick Sukhdeo Chorepiscopa, for his very special reference party and we would like to dedicate our dining hall to the memory of the foundation's great helping hand. We wish the prayers of the parish for all the activities of this movement. In honour of His Holiness Patriarch Bava, who accepted our invitation and came, a dinner reception was held for the Holy Father with all the parishes. This occasion was an unforgettable moment for all the parishes. We had the opportunity to get to know the Holy Father closely and take photos of him with our family. We remember with gratitude those who came and participated and worked for this. When His Holiness arrived in Manchester, arrangements were made for the Jacobite faithful in the UK region to celebrate Holy Communion with the Holy

Father at the Bolton Stadium Hall on 13th May 2023 under the hospitality of our parish and the leadership of the MSOC Council. Around 1500 faithful from different parts of the UK were blessed with the Holy Communion offered by the Holy Father. We express our gratitude and love to the MSOC Council and the faith community in the UK. We would like to express our gratitude and love to the parish for the tireless efforts of the Building Committee, the Discussion Committee, and the various committees formed in conjunction with the sacrament, who carried out their duties in a very orderly manner to complete the renovation work of the church we purchased. The role of the parishioners in transforming the Church of England church we received in 2020 into the Jacobite church tradition we see today, is very large. From the building fund raised with the desire to buy our own church, to the generous people who gave the necessary materials for the church as offerings, and to the parishioners who gave large and small amounts of money as loans and donations due to the insufficiency of funds, to the parishioners who worked hard day and night across all the days, and to the respected priests who guided us with prayers in all our activities. Above all, with a grateful heart, we offer a thousand praises and thanks to God who has led us this far.

CHARITABLE ACTIVITIES

From 2023 -2024 we collected Food and Clothing from our parish on two separate occasions. This was on behalf of St. Barnabas Charity Foundation who has immensely helped and supported us financially. I would like to convey my gratitude to all the family members who cooperated in collecting and donating.

FINANCIAL REVIEW

According to the Audit Report of 2023 – 2024:

- Opening Balance = £41,777.88
- Income =£311,679.29
- Sub Total =£353,457.17
- Expenditure =£343,142.16
- Balance = £10,315.01

CONCLUSION

We express our gratitude to the merciful God who has blessed us with the help and guidance to put the decisions of the parish into action this year. The parish once again expresses its respect and gratitude to His Holiness Patriarch Moran Mor Ignatius Aphrem II, the Supreme Patriarch of the Holy Church, who has blessed the parish with spiritual leadership, His Beatitude Aboon Mor Baseliose Thomas I Catholicos and the Vicar of the UK Patriarchal, His Eminence Isaac Mor Osthathios Metropolitan. In addition, we would like to express our sincere gratitude to the respected parish vicar, Rev. Fr. Geevarghese Thandayath, who led the worship in the parish, the assistant vicar, Rev. Fr. Lilu Varghese, Rev. Fr. Shijo Kurian, Rev. Fr. Sanu Mathew, Rev. Fr. Eldhose Kaungampillil, and Rev. Fr. Sibi Valayil, as well as the Board of Directors who work for the smooth running of the parish. Furthermore, we would like to express our gratitude and love to the family members of the parish who provide strong support to the parish's activities, and we request everyone's unwavering support and cooperation in the future as well. In praise of the merciful God and taking refuge in the intercession of the Holy Mother, the guardian intercessor of the parish, Saint George and Saint Thomas the Apostle, the Board of Trust humbly submits the work report of the year 2023 – 2024 before the General Meeting.

The Secretary on behalf of the Board of Trustees:

Mr. Reji Thomas

ST MARY'S JACOBITE SYRIAN ORTHODOX CHURCH MANCHESTER

**TRUSTEES' REPORT
AND
FINANCIAL STATEMENTS**

**FOR THE YEAR END
31 March 2024**

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Attached as additional report

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 31 March 2024

I report to the charity trustees on my examination of the financial statements of ST MARY'S JACOBITE SYRIAN ORTHODOX CHURCH MANCHESTER for the year ended 31 March 2024 which comprise the Statement of Financial Activities, the Summary Income and Expenditure Account, the Balance Sheet and the related notes.

Responsibilities and basis of report

As the trustees of the charity (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the financial statements of the charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's financial statements as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that:

- accounting records were not kept in accordance with section 386 of the 2006 Act ; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the accounting requirements under section 396 of the 2006 Act other than any requirement that the financial statements give a 'true and fair' view which is not a matter considered as part of an independent examination; or

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 31 March 2024

- the financial statements have not been prepared in accordance with the Charities SORP (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.



Seejo Tony

28/01/2025

Member of Institute of Financial Accountants

ACS ACCOUNTANTS LTD

58 Highbury Grove

Portsmouth

PO6 2RS

**ST MARY'S JACOBITE SYRIAN ORTHODOX
CHURCH MANCHESTER**

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 March 2024

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2024 £	Total Funds 2023 £
Income and endowments from:				
Donations and legacies	2	311,680.00	311,680.00	379,848.00
Total		311,680.00	311,680.00	379,848.00
Expenditure on:				
Charitable activities	3	343,143.00	343,143.00	343,161.00
Total		343,143.00	343,143.00	343,161.00
Net income/(expenditure)		(31,463.00)	(31,463.00)	36,687.00
Net movement in funds		(31,463.00)	(31,463.00)	36,687.00
Reconciliation of funds:				
Total funds brought forward		41,778.00	41,778.00	5,091.00
Total funds carried forward		10,315.00	10,315.00	41,778.00

**ST MARY'S JACOBITE SYRIAN ORTHODOX
CHURCH MANCHESTER**

BALANCE SHEET

FOR THE YEAR ENDED 31 March 2024

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2024 £	Total Funds 2023 £
Current assets				
Cash at bank and in hand	4	10,315.00	10,315.00	41,778.00
Total current assets		10,315.00	10,315.00	41,778.00
Total net assets or liabilities		10,315.00	10,315.00	41,778.00
Funds of the Charity				
Unrestricted funds	5	10,315.00	10,315.00	41,778.00
Restricted income funds	5		-	-
Endowment funds	5		-	-
Total funds		10,315.00	10,315.00	41,778.00

The financial statements were approved by the Board on 17-Jan-2025 and signed on its behalf by:

KERNAL EAPEN
TRUSTEE



1 Accounting Policies

1.1 Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

1.2 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts have been prepared in accordance with "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

1.3 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

1.4 Income from donations or grants

Income from donations and grants is recognised when the charity is entitled to the funds, the receipt is probable and the amount can be measured reliably. For donations, this is usually on receipt. For grants, this is usually when a formal offer is made in writing. If a donation or grant contains terms and conditions outside of the charity's control which must be met before the charity is entitled to the funds, or if the donor specifies that the funds must be used in future time periods, then the income is deferred.

1.5 Tax reclaims on donations and gifts

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

1.6 Donated goods

Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so.

Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.

- **a) Donated goods for distribution to beneficiaries** The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt and they are recognised

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 March 2024

on receipt. In the reporting period in which the stocks are distributed, they are recognised as an expense at the carrying amount of the stocks at distribution.

- **b) Donated goods for resale** Donated goods for resale are measured at fair value on initial recognition, which is the expected proceeds from sale less the expected costs of sale, and recognised in 'Income from other trading activities' with the corresponding stock recognised in the balance sheet. On its sale the value of stock is charged against 'Income from other trading activities' and the proceeds from sale are also recognised as 'Income from other trading activities'.
- **c) Donated goods and services capitalised as Tangible fixed assets** Goods donated for on-going use by a charity in carrying out its activities are recognised as tangible fixed assets with the corresponding gain recognised as income from donations within the SoFA.

1.7 Donated services and facilities

Donated services and facilities are included in the SOFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.

Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SOFA.

1.8 Income from charitable activities

Income from charitable activities is recognised over the period to which the income relates. Concert fees are recognised at the date of the event. Membership fees are recognised over the period of the membership. Rent is recognised over the period to which it relates. Any amounts relating to future periods are deferred.

1.9 Income from membership subscriptions

Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies. Membership subscriptions which give a member the right to buy services or other benefits are recognised as income earned from the provision of goods and services as income from charitable activities.

1.10 Expenditure

Expenditure is recognised when a present legal or constructive obligation exists at the balance sheet date as a result of a past event, it is probable that a transfer of economic benefits will be required to settle the obligation, and the amount can be estimated reliably. It is inclusive of VAT which cannot be recovered.

Direct costs are those costs which directly attribute to its activities. Wages and salaries are allocated to direct costs based on an estimate of time spent on charitable activities by staff members.

Support costs include staff costs and are those which do not produce a direct output. Staff costs relate to specific activities and this is reflected in the allocation of payroll costs based on the percentage of time spent.

All costs, including governance costs, are allocated between the expenditure categories of the charity on a basis designed to reflect the use of the resource. Costs relating to a particular activity are charged directly; others are apportioned on an appropriate basis.

Support costs and overheads have been calculated by allocating staff time to the level of involvement in the various activities of the Charity.

1.11 Provisions for liabilities

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 March 2024

A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date.

1.12 Fund accounting

Unrestricted funds are those funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes.

2 Income from Donations and Legacies

Analysis	Unrestricted funds	Total funds 2024	Total funds 2023
	£	£	£
Baptism	25.00	25.00	25.00
Building fund	12,885.00	12,885.00	9,715.00
Christmas Donations Receipt	4,250.00	4,250.00	4,010.00
Donation and gifts	66,685.00	66,685.00	38,445.00
Family Conference	1,290.00	1,290.00	-
Gift Aid	13,790.00	13,790.00	3,460.00
House Warming	175.00	175.00	50.00
Loan Received	133,550.00	133,550.00	100,000.00
Offerings	26,095.00	26,095.00	11,471.00
Other Donations	550.00	550.00	169,719.00
Parish Day Receipt	2,430.00	2,430.00	1,720.00
Parish Week Receipts	3,075.00	3,075.00	-
Passion Week Receipts	-	-	975.00
Paypal/ Easy fund	145.00	145.00	78.00
Perunnaal Share Receipt	920.00	920.00	-
Refund from Suppliers	-	-	4,190.00
Souvenir	16,500.00	16,500.00	16,850.00
Special Qurbano	2,320.00	2,320.00	1,580.00
Subscriptions	25,980.00	25,980.00	15,910.00
Sunday School	1,015.00	1,015.00	1,320.00
Vanitha Samajam Income	-	-	330.00
	<u>311,680.00</u>	<u>311,680.00</u>	<u>379,848.00</u>

3 Expenditure on Charitable Activities

	Total funds 2024	Total funds 2023
Analysis	£	£
Bank charges	98.00	139.00
Legal/professional fees	-	700.00
Printing and stationery	35.00	-
Souvenir Expenses	1,673.00	-
Food Expenses	27,774.00	16,620.00
Allowance to Priest	16,051.00	7,498.00
Rent paid	1,525.00	5,975.00
Christmas Expenses	971.00	500.00
Miscellaneous Expenses	354.00	143.00
Donation to Charity	-	495.00
MSOC Council	3,626.00	770.00
Travelling Expenses	50.00	-
New Church Works	135,827.00	305,290.00
Electricity	7,709.00	195.00
Loan Repaid Expenses	21,300.00	1,300.00
Sunday School Expenses	2,362.00	2,682.00
Passion Week Expenses	140.00	655.00
Church Items	24,007.00	199.00
Retreat Expenses	6,387.00	-
Church Cleaning	1,520.00	-
Church consecration	72,725.00	-
Church Maintenance	19,009.00	-
	343,143.00	343,161.00

4 Cash at bank and in hand

	Total funds 2024	Total funds 2023
	£	£
Bank Current Account	6,070.00	39,749.00
Cash in Hand	4,245.00	2,029.00
Bank Savings	-	-
	10,315.00	41,778.00

5 Charity funds

5.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds						
Unrestricted General Funds	41,778.00	311,680.00	(343,143.00)	-	-	10,315.00
Total	41,778.00	311,680.00	(343,143.00)	-	-	10,315.00

5.2 Details of material funds held and movements during the PREVIOUS reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds						
Unrestricted General Funds	4,848.00	379,848.00	(343,161.00)	243.00	-	41,778.00
Restricted income funds						
Restricted income funds	243.00	-	-	(243.00)	-	-
Total	5,091.00	379,848.00	(343,161.00)	-	-	41,778.00

5.3 Transfers between funds

This Year

	Amount £
Between unrestricted and restricted funds	-
Between endowment and restricted funds	-
Between endowment and unrestricted funds	-

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 March 2024

Last Year

	Amount £
Between unrestricted and restricted funds	243.00
Between endowment and restricted funds	-
Between endowment and unrestricted funds	-