

Shout for Orphans 2020 Trustee Annual Report

Charity Number 1152953

A very disappointing year where very little fundraising events were able to take place due to the Covid-19 pandemic. The £7000 that we did raise was donations from the guests at the Great British Care Awards events at the beginning of the year before the national lockdown was implemented.

We were, however, pleased to be able to pass £8458.94 on to the orphanage which hugely helped fund school fees, urgent building maintenance and medical expenses. My wife and I, as trustees, visited the Orphanage in January and managed to capture further video footage which will massively help future fundraising events.

Roger Barnes

Chair Trustee

Shout for Orphans

Charity Number: 1152953

Financial Statement for Year Ending 31.12.20

<u>Date</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>	<u>Total</u>
01.01.20	Balance Brought Forward			£5,918.04
22.01.20	Mamas Childrens Ophans Home	£2,000.00		
	Transaction Charges	£17.00		£3,901.04
23.01.20	RT Barnes Expenses	£200.00		£3,701.04
02.03.20	Mamas Childrens Ophans Home	£1,000.00		
	Transaction Charges	£17.00		£2,684.04
01.04.20	Mamas Childrens Ophans Home	£1,000.00		
	Transaction Charges	£17.00		£1,667.04
01.06.20	Mamas Childrens Ophans Home	£600.00		
	Transaction Charges	£17.00		£1,050.04
04.06.20	Great British Care Awards Donation		£7,000.00	£8,050.04
	Mamas Childrens Ophans Home	£1,000.00		
	Transaction Charges	£17.00		£7,033.04
01.07.20	Mamas Childrens Ophans Home	£1,000.00		
	Transaction Charges	£17.00		£6,016.04
21.08.20	Mamas Childrens Ophans Home	£2,000.00		
	Transaction Charges	£17.00		£3,999.04
06.10.20	Catapult Films (Promotion video)	£470.00		£3,529.04
04.11.20	Mamas Childrens Ophans Home	£858.94		
	Transaction Charges	£17.00		£2,653.10

£10,264.94	£7,000.00
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