

## Art in Mind Accounts April 2020- March 2021

<b>AIM Income</b>	Carried forward	Current year	Balance
Thrive Tampon Tax SCF	1840	0	1840
A4A Zine Project	1345.97	0	1345.97
Unrestricted	216.80	0	216.80
Mindful Art	2683.95	5200	7883.95
National Lottery Community Fund	0	9390	9390
Brighton Hove Youth Led Grant	0	2460	2460
Sussex Crisis Fund	0	4827	4827
Awards for All	0	10000	10000
<b>Total</b>	<b>6086.72</b>	<b>31877</b>	<b>37963.72</b>
<b>AiM Expenditure</b>	Income	Expenditure	Balance
Thrive Tampon Tax SCF	1840	1839.02	0.98
A4A Zine Project	1345.87	1345.33	0.64
Unrestricted	216.80	215.04	1.76
Mindful Art	7883.95	7641.83	242.12
National Lottery Community Fund	9390.00	9384.49	5.51
Brighton Hove Youth Led Grant	2460	2458.55	1.45
Sussex Crisis Fund	4827	4826.03	0.97
Awards for All	10000	4088.55	5911.45
	37963.72	31798.84	<b>6164.88</b>
<b>Total Expenditure</b>			<b>31798.84</b>
Funds carried forward			<b>6086.72</b>
Funds received in year			<b>31877</b>
<b>Current Balance</b>			<b>6164.88</b>

L Kendall

Signed by Treasurer Lesley Kendall 5<sup>th</sup> April 2021