

Chairman's Report 6th Meketa AGM March 15th 2023

This has been a short year since the last AGM in May 2022, but an eventful one nevertheless.

With the cessation of hostilities in Tigray, it became possible to visit Gondar once more. I went in September and Hila in December to find significant changes to the community in particular and to Ethiopia in general. Principally the lack of money is felt strongly through every strata of society, with the poorest the worst hit and there has been a significant rise in crime as a result. So far there is no real resumption of tourism, which is a major source of income generally, but it is hoped this will resume soon.

Because of inflation, the local government restriction of outside support to 2.5million birr has been doubled, so the need to become an NGO in order to continue to operate does not currently arise. We can continue to raise funds and work through Shutafut. Our struggles to fundraise this past year are reflected in our accounts, which show us operating in only two to three months in hand rather than the six months we like to achieve. There has been no major fundraising initiatives this year, due to the gradual end of COVID demonstrating a reluctance of many still to leave their homes. I have given talks at various synagogues both online and in person, but they have not brought as large an audience as such talks did before COVID. Due to the war in Tigray we could not arrange tours of Ethiopia, which has been another major source of fundraising in the past. However we did benefit from a grant from the JJBS, enabling us to equip a computer room at the after school club, and High holyday appeals at Edgware Hendon and District Reform Synagogue and at Woodford United Synagogue have brought in income for the charity and in particular to equip a science room at the club. Further grants were made from private foundations of individual supporters that have gone a long way to keeping us in business, when many other small charities have had to close. Meketa US has been contributing to the projects in Gondar. It needs to run a full fundraising campaign, as indeed do we, and there are plans for us to do so this summer.

This year we started work with the Seavor Foundation enabling peer led assessments working together with Together We Learn. There has been some training, but so far we have not begun the assessments. This timely, since there had been a complaint lodged by one member of staff which led to an accountancy and a safeguarding investigations. Changes have been made as a result.

A new volunteer joined our team this year. Jane Gough has taken over as sponsorship co-ordinator from Gali Kolt who has resigned for the board of Trustees due to heavy work commitments.

Two new Trustees were appointed this year: Mike Fenster and Peter Oliver. We will look for more trustees to extend the number on the board. After nine years since we founded Meketa, and five years and a full charity, it is now time to step down as chair and along with Avi Bram, to take my leave of the Board in accordance with our constitution, which allows for only five years in the first instance to hold office, and four years thereafter. Hila Bram,

and Paul Kennet, who stepped down last year, have kindly agreed to re-join, thus keeping our total of board members at six.

Sybil Romain 12.3.2023

**MEKETA
TRUSTEES' REPORT AND FINANCIAL STATEMENTS
YEAR ENDED 31ST DECEMBER 2022**

CHARITY REGISTRATION NO: 1169130

MEKETA
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 31ST DECEMBER 2022

CONTENTS	PAGE
LEGAL AND ADMINISTRATIVE INFORMATION	1
REPORT OF THE TRUSTEES	2-3
INDEPENDENT EXAMINERS REPORT	4
STATEMENT OF FINANCIAL ACTIVITIES	5
BALANCE SHEET	6
NOTES TO THE FINANCIAL STATEMENTS	7-8
DETAILED STATEMENT OF FINANCIAL ACTIVITIES	9-10

**MEKETA
LEGAL AND ADMINISTRATIVE INFORMATION
YEAR ENDED 31ST DECEMBER 2022**

CHARITY REGISTRATION NUMBER:

1169130

REGISTERED OFFICE:

10 Camley Park Drive
Maidenhead
SL6 6QF

TRUSTEES:

Kevin Peter Darvill
Michael Steven Fenster
Peter Oliver
Jeffrey Curtis

INDEPENDENT EXAMINER

Cangaf Accountants &
Business Advisers
235
Tonge Moor Road
Bolton
BL2 2HR

**MEKETA
REPORT OF THE TRUSTEES
YEAR ENDED 31ST DECEMBER 2022**

The trustees present their report with the financial statements of the charity for the year ended 31st December 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document.

Risk management

The Board of Trustees is ultimately responsible for the system of internal control and for reviewing its effectiveness. However, such a system is designed to manage rather than eliminate the risk of failure to achieve business objectives, and can only provide reasonable and not absolute assurance against material misstatement of loss.

The Board has reviewed the effectiveness of the system of internal control. In particular, it has reviewed and updated the process for identifying and evaluating the major risks affecting the business and the policies and procedures by which these risks are managed.

OBJECTIVES AND ACTIVITIES Objectives and Aims

The Charity's objects are, for the benefit of the public:-

To provide education/training and work for the Prevention or Relief of Poverty and have overseas aid / famine relief and provide relief to the people of Ethiopia

Significant Activities

Meketa works with local educational and welfare charities and local government schemes to support the education of young people of ethiopian jewish descent in gondar, and enable opportunities for training and employment. Maketa raises money to support an after- school homework club, and training in carpentry, hairdressing and other skills and offer small business loans

FINANCIAL REVIEW

Income - the total income for the twelve months under review was £56,008

Expenditure - total expenditure in the year was £61,841. The Charity recorded an operating deficit for the year of £5,833 and carries forward Unrestricted funds of £52,558 and Restricted funds of £3,450.

During the year the Trustees continued to place emphasis on financial management to ensure that the funds within the organisation are properly managed.

**MEKETA
REPORT OF THE TRUSTEES
YEAR ENDED 31ST DECEMBER 2022**

STATEMENT OF TRUSTEE RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each (Accounts and Reports) financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure of the charity for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity's Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report is prepared in accordance with the special provision of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the Board of Trustees on 2023 and signed:

ON BEHALF OF THE BOARD:

.....
Kevin Peter Darvill - Trustee

**MEKETA
INDEPENDENT EXAMINER'S REPORT
YEAR ENDED 31ST DECEMBER 2022**

I report on the accounts for the year ended 31st December 2022 set out on pages five to nine.

Respective responsibilities of trustees and examiner

The Charity's Trustees (who are also the Directors for the purposes of Company Law) are responsible for the preparation of the preparation of the accounts.

The Charity's Trustees consider that an independent examination is required.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiners report

My examination was carried out in accordance with the General Directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
- to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
- (2) to which, in my opinion, attention should be draw in order to enable a proper understanding of the accounts to be reached.

Cangaf Accountant & Business Advisers
235
Tonge Moor Road
Bolton
BL2 2HR

Sign.....

DATE.....

MEKETA
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 31ST DECEMBER 2022

	Unrestricted funds £	Restricted Income funds £	Total funds £	Prior year funds £
Incoming resources				
Other Income	52,558	-	52,558	41,983
Voluntary Income	-	3,450	3,450	8,598
	<u>52,558</u>	<u>3,450</u>	<u>56,008</u>	<u>50,582</u>
Resources expended				
Expenditure on:				
Support Costs	61,841	-	61,841	55,419
<i>Total RESOURCES</i>	<u>61,841</u>	<u>-</u>	<u>61,841</u>	<u>55,419</u>
Net income/(expenditure) for the year	(9,283)	3,450	(5,833)	(4,837)
<i>Net movement in funds</i>	(9,283)	3,450	(5,833)	(4,837)
Reconciliation of funds:				
Total funds brought forward	-	-	(10,031)	(5,194)
<i>Total funds carried forward</i>	<u>(9,283)</u>	<u>3,450</u>	<u>(15,864)</u>	<u>(10,031)</u>

None of the charity's activities were acquired or discontinued during the year and there were no recognised gains and losses for 2022 other than those included in the statement of financial activities.

MEKETA
BALANCE SHEET
YEAR ENDED 31ST DECEMBER 2022

	Unrestricted funds £	Restricted Income funds £	Total this year £	Total last year £
Current assets				
Debtors	60	-	60	60
Cash at bank and in hand	8,271	-	8,271	13,860
	<u>8,331</u>	<u>-</u>	<u>8,331</u>	<u>13,920</u>
Creditors: amounts falling due within one year	(270)	-	(270)	(270)
Net current assets/(liabilities)	<u>8,061</u>	<u>-</u>	<u>8,062</u>	<u>13,650</u>
Total assets less current liabilities	<u>8,061</u>	<u>-</u>	<u>8,062</u>	<u>13,650</u>
Funds of the Charity				
Opening Balance Equity				13,650
Surplus/(Deficit)				(5,833)
Total funds				<u>7,817</u>

The financial statements were approved by the Board of Trustees on 2023 and were signed on its behalf by:

.....

Paul Kennet -Treasurer

MEKETA
NOTES TO THE ACCOUNTS
YEAR ENDED 31ST DECEMBER 2022

1. ACCOUNTING POLICIES

Basis of preparing the financial statements The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Donations and other incoming resources - Income is from grants

Resources Expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees

Restricted funds can only be used for particular restricted purposes within the objects of the charity.

Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

MEKETA
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31ST DECEMBER 2022

VOLUNTARY INCOME	Unrestricted Funds £	Restricted Income Funds £	Total Funds £
Grants	-	3,450	3,450
Donations	39,950	-	39,950
Child Sponsor	8,067	-	8,067
Gift Aid	-	-	-
Virtual Tour Quizzes	-	-	-
Merchandise	4,351	-	4,351
Total	52,558	3,450	56,008
Cash in hand and bank			
Year End of Paypal Account 31 Dec 2022	5,980	-	5,980
Year End of Co-op Account 31 Dec 2022	2,291		2,291
	8,271		8,271
SUPPORT COSTS: MANAGEMENT			-
Support costs	61,841	-	61,841

There are 6 trustees and 2 Volunteers.

MEKETA
INCOME AND EXPENDITURE
YEAR ENDED 31ST DECEMBER 2022

Unrestricted Funds

Donations (General)	39,950
Child Sponsor	8,068
Merchandise	4,351
Bank Interest	188
Total	<u><u>52,558</u></u>

Support costs

	£
Combined Salaries	17,323
Sponsor Money	6,704
Training	641
Club Computers	2,145
School Expenses	1,190
Building Expenses	2,152
Medical & Medicines	201
Kindergarten	1,611
School Club	2,089
Club Minibus	2,909
Club Bread/Bananas	6,589
Club General	178
Books	692
Phone and WiFi	114
Rent	8,753
Football & Sports	515
Merchandise	2,878
Flights & Tickets	1,100
Audit Accountants	822
General Purchase	1,927
Petty Cash	597
Loans	708
Total	<u><u>61,841</u></u>

MEKETA
INCOME AND EXPENDITURE
YEAR ENDED 31ST DECEMBER 2022

Restricted Funds

Donations

JJBS Grants	1,500
Bram)	360
Donations	1,590

Total	<hr/> 3,450 <hr/>
--------------	-------------------

**MEKETA
TRUSTEES' REPORT AND FINANCIAL STATEMENTS
YEAR ENDED 31ST DECEMBER 2022**

CHARITY REGISTRATION NO: 1169130

MEKETA
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 31ST DECEMBER 2022

CONTENTS	PAGE
LEGAL AND ADMINISTRATIVE INFORMATION	1
REPORT OF THE TRUSTEES	2-3
INDEPENDENT EXAMINERS REPORT	4
STATEMENT OF FINANCIAL ACTIVITIES	5
BALANCE SHEET	6
NOTES TO THE FINANCIAL STATEMENTS	7-8
DETAILED STATEMENT OF FINANCIAL ACTIVITIES	9-10

**MEKETA
LEGAL AND ADMINISTRATIVE INFORMATION
YEAR ENDED 31ST DECEMBER 2022**

CHARITY REGISTRATION NUMBER:

1169130

REGISTERED OFFICE:

10 Camley Park Drive
Maidenhead
SL6 6QF

TRUSTEES:

Kevin Peter Darvill
Michael Steven Fenster
Peter Oliver
Jeffrey Curtis

INDEPENDENT EXAMINER

Cangaf Accountants &
Business Advisers
235
Tonge Moor Road
Bolton
BL2 2HR

**MEKETA
REPORT OF THE TRUSTEES
YEAR ENDED 31ST DECEMBER 2022**

The trustees present their report with the financial statements of the charity for the year ended 31st December 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document.

Risk management

The Board of Trustees is ultimately responsible for the system of internal control and for reviewing its effectiveness. However, such a system is designed to manage rather than eliminate the risk of failure to achieve business objectives, and can only provide reasonable and not absolute assurance against material misstatement of loss.

The Board has reviewed the effectiveness of the system of internal control. In particular, it has reviewed and updated the process for identifying and evaluating the major risks affecting the business and the policies and procedures by which these risks are managed.

OBJECTIVES AND ACTIVITIES Objectives and Aims

The Charity's objects are, for the benefit of the public:-

To provide education/training and work for the Prevention or Relief of Poverty and have overseas aid / famine relief and provide relief to the people of Ethiopia

Significant Activities

Meketa works with local educational and welfare charities and local government schemes to support the education of young people of Ethiopian Jewish descent in Gondar, and enable opportunities for training and employment. Meketa raises money to support an after-school homework club, and training in carpentry, hairdressing and other skills and offer small business loans

FINANCIAL REVIEW

Income - the total income for the twelve months under review was £56,008

Expenditure - total expenditure in the year was £61,841. The Charity recorded an operating deficit for the year of £5,833 and carries forward Unrestricted funds of £52,558 and Restricted funds of £3,450.

During the year the Trustees continued to place emphasis on financial management to ensure that the funds within the organisation are properly managed.

**MEKETA
REPORT OF THE TRUSTEES
YEAR ENDED 31ST DECEMBER 2022**

STATEMENT OF TRUSTEE RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each (Accounts and Reports) financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure of the charity for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity's Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report is prepared in accordance with the special provision of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the Board of Trustees on 2023 and signed:

ON BEHALF OF THE BOARD:

.....
Kevin Peter Darvill - Trustee

**MEKETA
INDEPENDENT EXAMINER'S REPORT
YEAR ENDED 31ST DECEMBER 2022**

I report on the accounts for the year ended 31st December 2022 set out on pages five to nine.

Respective responsibilities of trustees and examiner

The Charity's Trustees (who are also the Directors for the purposes of Company Law) are responsible for the preparation of the preparation of the accounts.

The Charity's Trustees consider that an independent examination is required.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiners report

My examination was carried out in accordance with the General Directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
- (2) to which, in my opinion, attention should be draw in order to enable a proper understanding of the accounts to be reached.

Cangaf Accountant & Business Advisers
235
Tonge Moor Road
Bolton
BL2 2HR

Sign.....

DATE.....

MEKETA
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 31ST DECEMBER 2022

	Unrestricted funds £	Restricted Income funds £	Total funds £	Prior year funds £
Incoming resources				
Other Income	52,558	-	52,558	41,983
Voluntary Income	-	3,450	3,450	8,598
	<u>52,558</u>	<u>3,450</u>	<u>56,008</u>	<u>50,582</u>
Resources expended				
Expenditure on:				
Support Costs	61,841	-	61,841	55,419
Total RESOURCES	<u>61,841</u>	<u>-</u>	<u>61,841</u>	<u>55,419</u>
Net income/(expenditure) for the year	(9,283)	3,450	(5,833)	(4,837)
Net movement in funds	(9,283)	3,450	(5,833)	(4,837)
Reconciliation of funds:				
Total funds brought forward	-	-	(10,031)	(5,194)
Total funds carried forward	<u>(9,283)</u>	<u>3,450</u>	<u>(15,864)</u>	<u>(10,031)</u>

None of the charity's activities were acquired or discontinued during the year and there were no recognised gains and losses for 2022 other than those included in the statement of financial activities.

**MEKETA
BALANCE SHEET
YEAR ENDED 31ST DECEMBER 2022**

	Unrestricted funds £	Restricted Income funds £	Total this year £	Total last year £
Current assets				
Debtors	60	-	60	60
Cash at bank and in hand	8,271	-	8,271	13,860
	<u>8,331</u>	<u>-</u>	<u>8,331</u>	<u>13,920</u>
Creditors: amounts falling due within one year	(270)	-	(270)	(270)
Net current assets/(liabilities)	<u>8,061</u>	<u>-</u>	<u>8,062</u>	<u>13,650</u>
 Total assets less current liabilities	 <u>8,061</u>	 <u>-</u>	 <u>8,062</u>	 <u>13,650</u>
 Funds of the Charity				
Opening Balance Equity				13,650
Surplus/(Deficit)				(5,833)
				<u>7,817</u>
Total funds				<u><u>7,817</u></u>

The financial statements were approved by the Board of Trustees on 2023 and
were signed on its behalf by:

.....

Paul Kennet -Treasurer

MEKETA
NOTES TO THE ACCOUNTS
YEAR ENDED 31ST DECEMBER 2022

1. ACCOUNTING POLICIES

Basis of preparing the financial statements The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Donations and other incoming resources - Income is from grants

Resources Expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees

Restricted funds can only be used for particular restricted purposes within the objects of the charity.

Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

MEKETA
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31ST DECEMBER 2022

VOLUNTARY INCOME	Unrestricted Funds £	Restricted Income Funds £	Total Funds £
Grants	-	3,450	3,450
Donations	39,950	-	39,950
Child Sponsor	8,067	-	8,067
Gift Aid	-	-	-
Virtual Tour Quizzes	-	-	-
Merchandise	4,351	-	4,351
Total	52,558	3,450	56,008
Cash in hand and bank			
Year End of Paypal Account 31 Dec 2022	5,980	-	5,980
Year End of Co-op Account 31 Dec 2022	2,291		2,291
	8,271		8,271
SUPPORT COSTS: MANAGEMENT			-
Support costs	61,841	-	61,841

There are 6 trustees and 2 Volunteers.

MEKETA
INCOME AND EXPENDITURE
YEAR ENDED 31ST DECEMBER 2022

Unrestricted Funds

Donations (General)	39,950
Child Sponsor	8,068
Merchandise	4,351
Bank Interest	188
Total	<u><u>52,558</u></u>

Support costs

	£
Combined Salaries	17,323
Sponsor Money	6,704
Training	641
Club Computers	2,145
School Expenses	1,190
Building Expenses	2,152
Medical & Medicines	201
Kindergarten	1,611
School Club	2,089
Club Minibus	2,909
Club Bread/Bananas	6,589
Club General	178
Books	692
Phone and WiFi	114
Rent	8,753
Football & Sports	515
Merchandise	2,878
Flights & Tickets	1,100
Audit Accountants	822
General Purchase	1,927
Petty Cash	597
Loans	708
Total	<u><u>61,841</u></u>

**MEKETA
INCOME AND EXPENDITURE
YEAR ENDED 31ST DECEMBER 2022**

Restricted Funds

Donations

JJBS Grants	1,500
Bram)	360
Donations	1,590

Total	<u>3,450</u>
--------------	--------------