



GIFTING HUMANITY

**TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR YEAR ENDED 30 APRIL 2023**

Table of Contents

Introduction.....	2
Structure, Governance and Management	3
Objective, Activites and Achievements.....	5
Impact	13
Future Plans	13
Financial Review.....	14
Independent Examiner's Report	15
Statement of Financial Activities	16
Balance Sheet	17
Notes to the Financial Statement.....	18

Introduction

We, the trustees of GIFTINGHUMANITY, hereby present our report for the financial year ending 30 April 2023. This report provides an overview of the activities, progress and financial performance of the charity during the reporting period.

The trustees present their report and the unaudited financial statements for the charity for the year ended 30 April 2023.

Reference and Administrative details

Registered Charity Name: GIFTINGHUMANITY

Registered Charity Number: 1170479

Charity's Principal Address: 96 Woodhill,
Leicester,
LE5 3SQ

The Trustees

1. H. A. Patel
2. V.A. Mahmed
3. K. Shah

Independent Examiner

Fazlur Rahman, ACMA, CPA, MBA

Chartered Management Accountant

34 Oxford Street,

Batley, WF17 7PR

Structure, Governance and Management

Document

Type of Governing Document: Constitution

Charity Constituted as: Charitable Incorporated Organisation (CIO)

Trustee Selection Methods: Trustee Majority

Organisation Structure

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

The trustees regularly meet as a group to make all decisions related to the charity's operations and activities. They remain actively involved in managing projects, supported by volunteers

The trustees meet as a body on a regular basis and are responsible for all decisions taken in relation to running and the activities of the charity. The trustees continue to be actively involved in the running of projects supported by their volunteers.

Recruitment and Appoinment of Trustees

The existing trustees are still the same, and they are responsible for the recruitment of new trustees. They will also appoint additional trustees if required in the future.

Induction and Training of Trustees

The trustees attended a training session in March 2025 focused on safeguarding the charity's assets and maintaining accurate accounting and financial records.

They are actively enhancing their skills and look forward to attending additional training programs to ensure ongoing compliance with standards and best practices.

Risk Management

The trustees actively assess and manage the risks facing the charity on an ongoing basis. Comprehensive policies and procedures have been established to support effective risk management and internal controls. The trustees are confident that robust systems are in place to address any risks identified.

The trustees are particularly vigilant about the risks associated with delivering humanitarian aid in conflict zones and high-risk regions. Strict due diligence procedures are in place to oversee volunteers, fundraisers, partners, and the distribution of aid. Trustees receive regular risk updates and, when necessary, GIFTINGHUMANITY consults external experts for advice and guidance.

Objective, Activities and Achievements

The Objectives of the charity

1. The relief of financial hardship of homeless people in particular but not exclusively by the provision of such items and support or services as shall be thought fit.
2. The relief of financial need and suffering among victims of natural and other kind of disaster in the form of money or other means deemed suitable for persons, bodies, organisations and/or countries affected as shall be thought fit.
3. The relief of poverty of those in need anywhere in the world by means of but not exclusively by the provision of food, education, water and sponsorship programs.

Use of Volunteers

The charity has established a comprehensive volunteer policy, which includes due diligence processes and clear codes of conduct. The Trustees sincerely thank all the volunteers and members of the public who have supported the charity's appeals and generously contributed their time to fundraising for those in need.

The Activities and Achievements

Food Parcel Distribution in Kabul

GiftingHumanity recently completed a critical humanitarian effort by distributing 1,280 food parcels to needy and vulnerable families in Kabul, Afghanistan. This initiative came at a time when many communities are struggling with food shortages and economic challenges due to ongoing conflict and instability in the region.

The project was expertly implemented by our dedicated local coordinators, Arif Gul and Waris, who leveraged their knowledge of the area and strong community ties to ensure the food parcels reached those most in need, including widows, orphaned children, and elderly individuals living in poverty. Each parcel contained essential staples designed to sustain families and ease the burden of daily survival.

Thanks to the hard work and commitment of our team on the ground, this distribution provided immediate relief and hope to over a thousand households, demonstrating Gifting humanity's ongoing commitment to supporting vulnerable populations in crisis zones.



Eid Meat (Qurbani) Distribution Brings Nourishment and Joy to African Communities

During the recent Eid celebrations, GiftingHumanity successfully implemented a meat distribution program across several African countries, aiming to support vulnerable and underserved communities. Many families in these regions face food insecurity and economic hardship, making festive occasions especially challenging.

Under the dedicated leadership of Nima Baron, the project ensured that meat parcels were distributed equitably to families in need, including widows, orphans, elderly individuals, and low-income households. This initiative not only provided essential nutrition but also helped bring a sense of joy, dignity, and cultural celebration to communities who might otherwise have been unable to participate fully in the Eid festivities.

GiftingHumanity remains committed to delivering compassionate aid that respects cultural traditions while addressing urgent needs, fostering hope and resilience across African communities.



Hot Meal Program for Orphaned Children in India

GiftingHumanity has launched a dedicated hot meal program aimed at supporting orphaned children across various regions of India. Recognizing the critical need for nutritious and regular meals among vulnerable young populations, this initiative ensures that orphaned children receive wholesome, freshly prepared hot meals daily.

The program not only addresses immediate hunger and nutritional deficiencies but also contributes to the overall health, well-being, and development of these children. By providing consistent access to nourishing food, Giftinghumanity helps create a foundation for better learning outcomes, improved concentration, and a healthier future for these young lives.

This vital effort is carried out with the support of local partners and volunteers who assist in meal preparation and distribution, ensuring that each child receives care, warmth, and the sustenance they need to thrive despite their challenging circumstances.



Hot Meals to Flood Victims in Basti Luqman Wali, Kashmor, Pakistan

In response to the devastating floods that affected Basti Luqman Wali in Kashmor, Pakistan, GiftingHumanity swiftly organized the distribution of hot meals to support the displaced and vulnerable flood victims. Understanding the urgent need for nourishment and comfort during this challenging time, the initiative aimed to provide immediate relief to families who lost their homes and access to basic resources.

The project was successfully implemented on the ground by Sheroze and his dedicated team, whose tireless efforts ensured that hot, nutritious food reached those in the greatest need. Their commitment to efficient and compassionate delivery helped bring relief and hope to many affected individuals and families.

GiftingHumanity extends special thanks to Sheroze and the entire team for their invaluable role in making this vital aid possible. This initiative reflects our ongoing commitment to supporting communities in crisis and alleviating suffering through timely, life-sustaining assistance.



Warm Winter Blankets to Orphans and Needy Children in Bangladesh

As winter temperatures dropped in Bangladesh, GiftingHumanity took proactive steps to support vulnerable children by distributing warm blankets to orphans and needy families across affected communities. Recognizing that many children lack adequate protection against the cold, this initiative aimed to provide comfort and safeguard their health during the harsh winter months.

By delivering these essential blankets, GiftingHumanity helped to reduce the risk of illness and hardship caused by exposure to cold weather, offering much-needed warmth and security. The distribution reached numerous orphanages and households where children face significant challenges due to poverty and limited resources.

This project not only addressed a basic need but also brought hope and relief to countless young lives, reflecting GiftingHumanity's commitment to caring for the most vulnerable members of society. The success of this initiative was made possible through the support of local partners who assisted in identifying beneficiaries and facilitating the smooth delivery of blankets.



Essential Aid to Earthquake Victims in Syria and Turkey

In the wake of the devastating earthquake that struck Syria and Turkey, GiftingHumanity mobilized quickly to deliver critical relief to the affected communities. Our team distributed food parcels, hot meals, clean water, hygiene kits, and cash assistance to families struggling to recover from the disaster's impact. These essential supplies aimed to address immediate needs, helping victims regain some stability during this difficult time.

This humanitarian effort was made possible thanks to the generosity of our donors, whose support fueled our ability to respond swiftly and effectively. We extend our deepest gratitude to all who contributed. Special thanks also go to One Nation for facilitating our journey and operations in both Syria and Turkey, ensuring our aid reached those who needed it most.

InshaAllah, we hope that more charities will collaborate in similar partnerships moving forward. By working together, we can amplify our impact and bring greater relief and hope to communities facing crisis around the world.

Thank you for standing with us in this vital mission.



Housing Aid and Ramadan Food Parcels to Flood Victims in Malawi

In response to the severe flooding that impacted many communities in Malawi, GiftingHumanity launched a targeted relief effort to support affected families. The initiative focused on distributing essential housing aid and Ramadan food parcels to those who lost their homes and livelihoods due to the floods.

This project was implemented by Abdul Gaffar, whose local knowledge and dedication were instrumental in ensuring that aid reached the most vulnerable households promptly and efficiently. The housing assistance included basic materials and support to help families rebuild or repair their damaged homes, while the Ramadan food parcels provided nutritious staples to help them observe the holy month with dignity and sufficient sustenance.

Through this compassionate response, GiftingHumanity aims to alleviate the hardships faced by flood victims, restoring hope and stability during a critical time. The commitment and efforts of Abdul Gaffar and the local team have been vital in bringing relief and comfort to communities in need.



Impact

GiftingHumanity is creating real change by addressing the critical needs of vulnerable communities. From providing daily essentials, clean water, and meals to implementing sustainable solutions like solar lighting, our initiatives bring hope, safety, and improved living conditions. By empowering individuals and fostering resilience, we're helping build stronger, brighter futures. Your continued support makes this impact possible—thank you for standing with us.

Together, we deliver vital aid, restoring both hope and dignity to the most vulnerable members of society.

Future Plans

GiftingHumanity is dedicated to making a meaningful difference in the lives of vulnerable communities around the world. As we look to the future, we are excited to expand our outreach through the following key initiatives:

- **Solar Panel Distribution**

We aim to provide solar-powered lights and energy solutions to off-grid communities, reducing reliance on kerosene. This initiative will enhance safety, support educational opportunities, and promote environmental sustainability.

- **Community Support Groups**

We plan to establish safe, inclusive spaces for individuals to discuss mental health challenges. These peer-led support groups will help reduce stigma, promote emotional well-being, and strengthen community ties.

- **Sanitation Facilities**

By installing clean toilets and handwashing stations, and offering hygiene education, we aim to reduce the spread of waterborne diseases and improve public health outcomes in underserved communities.

- **Senior Citizens' Welfare Programs**

Our outreach will include delivering care packages, nutritious meals, and conducting home visits for elderly individuals, particularly those who are isolated or living in poverty.

Each of these initiatives is designed to be adaptable to the unique needs of different regions and countries, ensuring maximum effectiveness and a lasting positive impact.

Financial Review

Principal Funding Sources

The charity's primary source of funding comes from public donations. We operate under a policy that ensures 100% of each donation is directed to the specific cause designated by the donor. As a registered charity, we are also eligible to claim Gift Aid on qualifying donations from UK taxpayers. These additional funds from Gift Aid help cover the charity's administrative expenses, allowing us to maximize the impact of every donation received.

Reserves Policy

The Financial Statements were prepared for the 12 months ended 31 April 2023.

At the end of the financial year, the charity had a surplus balance of £15,731, and this was used to fund charitable projects due at the beginning of the next financial year and to accommodate operational expenses. The charity strives to utilize the funds it receives within the year they are donated, directing them to the projects that are most urgently needed around the world.

Statement of trustee's responsibilities

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

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each 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 of the charity for that year.

In preparing these financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently.
- observe the methods and principles in the Charities SORP.
- make judgements and estimates that are reasonable and prudent; state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements and;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and the Charity (Accounts and Reports) Regulations 2008. 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.

Approved by the trustee and signed on behalf of the board.

Hussein Ali Patel

Mr. Hussein Ali Patel
Trustee
26.05.2025

Independent Examiner's Report

GIFTING HUMANITY

Independent Examiner's Report for the Trustees of GIFTINGHUMANITY.

Year Ended 30 April 2023

I report to the trustees on my examination of the financial statements of **GIFTINGHUMANITY** ('the Charity') for the year ended 30 April 2023.

Responsibilities and Basis of Report

As the trustee of the charity, you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of 2011 Act and in carrying out my examination, I have followed the applicable directions given by the Charity's Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

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

1. Accounting records were not kept in respect of the charity as requested by section 130 of the Act; or
2. The financial statements do not accord with those records; or
3. The financial statements do not comply with the applicable requirements concerning the form and contents of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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 accounts to be reached.



Fazlur Rahman ACMA, CPA and MBA
Chartered Management Accountant

34 Oxford Street, WF17 7PR
26th of May 2025

Statement of Financial Activities

GIFTINGHUMANITY

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30 APRIL 2023

	Notes	Unrestricted	Restricted	Total	Total
		funds	funds	2023	2022
		£	£	£	£
INCOMING RESOURCES					
Donations		51,098	-	51,098	72,439
India		-	21,104	21,104	44,756
Turkey		-	19,734	19,734	13,835
Qurbani		-	47,408	47,408	60,030
Rohingya		-	1,010	1,010	1,190
Fitrana		-	187	187	163
Fidyah		-	550	550	375
Ghana		-	19,230	19,230	-
Pakistan		-	935	935	-
Uganda		-	1,000	1,000	-
Malawi		-	150	150	-
Food Banks		-	505	505	10,100
Water Projects		-	1,000	1,000	-
Somalia		-	170	170	-
Ethiopia		-	-	-	320
Syria		-	-	-	4,900
Kenya		-	-	-	2,200
UK		-	-	-	4,579
Bangladesh		-	2,770	2,770	-
Gift Aid		26,340	-	26,340	12,082
TOTAL INCOMING RESOURCES		77,438	115,753	193,191	226,969
RESOURCES EXPENDED					
India		-	46,266	46,266	45,289
Ghana		-	33,610	33,610	24,260
Qurbani		-	47,300	47,300	60,305
Turkey		-	27,602	27,602	56,046
Food Banks		-	2,810	2,810	9,933
Most Needy Projects		3,147	-	3,147	22,500
Lebanon		-	1,000	1,000	1,500
Rohingya		-	-	-	3,000
Syria		-	4,900	4,900	4,000
UK		-	4,242	4,242	8,150
Kenya		-	600	600	-
Fitrana		-	196	196	640
Afghanistan		-	1,500	1,500	-
Sudan		-	1,000	1,000	-
Fidyah		-	540	540	350
Yemen		-	2,000	2,000	-
Somalia		-	7,200	7,200	-
Bangladesh		-	3,200	3,200	-
Palestine		-	1,000	1,000	-
Uganda		-	2,400	2,400	-
Ethiopia		-	1,000	1,000	-
Pakistan		-	3,400	3,400	-
Water Projects		-	312	312	-
Mozambique		-	1,000	1,000	-
Malawi		-	-	-	1,000
Rent		-	-	-	6,500
Insurance		7,787	-	7,787	1,035
Marketing Cost		375	-	375	-
Internet		812	-	812	797
Website		78	-	78	-
Bank Charges		1,059	-	1,059	274
Utility Cost		678	-	678	260
Deployment Expenses		2,659	-	2,659	-
Advertisement		-	-	-	300
Platform fees		100	-	100	100
TOTAL RESOURCES EXPENDED		16,695	193,079	209,774	246,239
Net Income/Outgoing Resources Before Transfers		60,743	(77,326)	(16,583)	(19,270)
Transfer Between Funds		(72,062)	72,062	-	-
Net Movement in Funds		(11,319)	(5,264)	(16,583)	(19,270)
Total Funds Brought Forward		16,707	15,607	32,314	51,583
Total Funds Carried Forward		5,388	10,343	15,731	32,314

Balance Sheet

GIFTINGHUMANITY

BALANCE SHEET AS AT 30 APRIL 2023

	Notes	2023	2022
FIXED ASSETS	2		
Tangible Fixed Assets		<u>-</u>	<u>-</u>
		-	-
CURRENT ASSETS	3		
Debtors		-	-
Balance at Bank		15,731	32,314
Cash		<u>-</u>	<u>-</u>
		15,731	32,314
CURRENT LIABILITIES			
Creditors and Accruals		<u>-</u>	<u>-</u>
		-	-
Net Current Assets	4	15,731	32,314
NET ASSETS		<u>15,731</u>	<u>32,314</u>
 Represented By:			
FUNDS	5		
Unrestricted Funds		5,388	16,707
Restricted Funds		<u>10,343</u>	<u>15,607</u>
		<u>15,731</u>	<u>32,314</u>

Notes to the Financial Statement

GIFTINGHUMANITY

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2023

1. ACCOUNTING POLICIES

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and in the preceding year.

a) Basis of accounting

The financial statements are prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with: The Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with Financial Reporting Standard applicable in the UK and Republic of Ireland issued on 16 July 2014 and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102

b) Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subject to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

b) Incoming Resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is included in the Statement of Financial Activities when receivable. Grants, where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Investment income is included when receivable.

Incoming resources from grants, where related to performance and specific deliverables, are accounted for as the charity earns the right to consideration by its performance.

Gift Aid receivable is included in income when there is valid declaration from the donor. Any Gift Aid on donation is considered when received and is added to the general purposes fund.

Donated goods where provided to the charity are included in the financial statements at their fair value unless its fair value cannot be reliably measured, then the cost to the donor or resale value of goods is used.

The value for donated goods for the year ended in 30 April 2023 is £3,816 (2022: £7,293)

d) Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred.

Costs of generating funds comprise the costs associated with attracting voluntary income.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the independent examination fees and costs linked to the strategic management of the charity.

Support costs encompass central functions and are distributed across the expenditure categories in the Statement of Financial Activities based on how the resources are utilized. Costs specific to a particular activity are allocated directly, while others are apportioned using an appropriate basis, such as staff time or estimated usage.

GIFTINGHUMANITY**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023****2. FIXED ASSETS**

	Property	Fixtures & Fittings	Total 2022
Balance as at 01 May 2022	-	-	-
Additions	-	-	-
	-	-	-
Balance as at 30 Apr 2023	-	-	-

3. CURRENT ASSETS

	2023	2022
Natwest A/c No - 71513973	15,731	32,314
Cash	-	-
	15,731	32,314

4. ANALYSIS OF NET ASSETS

	Restricted	Unrestricted Funds	Total
Tangible Fixed Assets	-	-	-
Current Assets	10,343	5,388	15,731
Current Liabilities	-	-	-
Net Assets as at 30 April 2023	10,343	5,388	15,731

5. MOVEMENT IN FUNDS

	As at 01 May 2022	Incoming Resources	Outgoing Resources	Transfer between funds	As at 30 Apr 2023
	£	£	£	£	£
Restricted Funds					
Charity Restricted Funds	15,607	115,753	(193,079)	72,062	10,343
Unrestricted Funds					
Charity Unrestricted Funds	16,707	77,438	(16,695)	(72,062)	5,388
Total Funds	32,314	193,191	(209,774)	-	15,731

GIFTINGHUMANITY**NOTES TO THE ACCOUNTS****FOR THE YEAR ENDED 30 APRIL 2023****6. DONATIONS**

All income raised is by way of Donations received during the year.

7. EVENTS

Various events were organised during the year so that fund raising can be facilitated.

8. TRUSTEE'S REMUNERATION AND EXPENSES

No remuneration directly or indirectly out of the charity was paid or payable to any trustee.

During the year expenses reimbursed to the trustees of the Charity amount to £0 (2021: £0).

These expenses related to travel were wholly and exclusively incurred whilst the trustee was fulfilling their charitable duties.

9. INDEPENDENT EXAMINATION AND OTHER FINANCIAL SERVICES FEES

The independent examiner does not receive any payment for their services, as they are volunteering their time and expertise.

10. STAFF COSTS

	2023	2022
Salaries	-	-
Social Security Costs	-	-
	<u>-</u>	<u>-</u>
Raising Funds	0	0
Charitable Activities	0	0
Governance	0	0
IT and Human Resources	0	0
	<u>0</u>	<u>0</u>
Average Number of Employees	<u>0</u>	<u>0</u>

During the year there were no employees who received total employee remuneration of greater than £60,000.

GIFTINGHUMANITY**NOTES TO THE ACCOUNTS****FOR THE YEAR ENDED 30 APRIL 2023****11. RELATED PARTY DISCLOSURE**

None of the Trustees of the Charity have Trusteeships in other Charities.

There were no related party transactions during the year (2022 :£Nil)

12. GRANTS PAID

No Grants were paid in the year

13. MOVEMENT IN FUNDS

	Balance at 01.05.2022	Incoming Resources	Outgoing Resources	Transfers	Balance at 30.04.2023
Restricted Funds					
India	-	21,104	46,266	25,162	-
Qurbani	-	47,408	47,300		108
UK	7,103	-	4,242		2,861
Ghana	-	19,230	33,610	14,380	-
Water Projects	2,690	1,000	312		3,378
Sri Lanka	1,000	-	-		1,000
Mozambique	1,000	-	1,000		-
Rohingya	-	1,010	-		1,010
Fitrana	-	187	196	9	-
Fidyah	226	550	540		236
Lebanon	-	-	1,000	1,000	-
Malawi	-	150	-		150
Syria	900	-	4,900	4,000	-
Pakistan	-	935	3,400	2,465	-
Uganda	-	1,000	2,400	1,400	-
Somalia	-	170	7,200	7,030	-
Bangladesh	-	2,770	3,200	430	-
Kenya	2,200	-	600		1,600
Turkey	-	19,734	27,602	7,868	-
Afghanistan	-	-	1,500	1,500	-
Sudan	-	-	1,000	1,000	-
Yemen	-	-	2,000	2,000	-
Palestine	-	-	1,000	1,000	-
Food Banks	168	505	2,810	2,138	-
Ethiopia	320	-	1,000	680	-
Total Restricted Funds	15,607	115,753	193,079	72,062	10,343
 Donations	 7,881	 51,098	 3,147	 (52,000)	 3,832
Gift Aid	8,826	26,340	13,548	(20,062)	1,556
Total Unrestricted Funds	16,707	77,438	16,695	(72,062)	5,388
 Total Funds	 32,314	 193,191	 209,774	 -	 15,731