



## **TRUSTEES REPORT 2022**

Looking into filling account for January 2022 to December 2022

Explained in detail about the monthly storming occurring in KIVI from February 2022 to 29th October 2022 with lots of underground preparation with prayer and fasting. This means visiting cities in United Kingdom with the purpose of winning souls and uniting churches to work together.

We had event on 30th July 2022: London Storming, which involve all thirty-three boroughs in London. KIVI team scouted and prayed over each town hall of the thirty-three boroughs in London. Souls made commitment to the Lord

We are reviewing the frequency of this year's monthly storming to possibly reducing it to every two months for a more effective outcome.

Planning for next year storming will include possibly bringing into London music artist from Nigeria and other parts of the world. We have to look at processing the licence for it.

At present KIVI needs more or replacement of equipments, eg speakers, need to order tracts, SWAT cards and decision cards.

It was proposed to get a chairperson for Trustee and more trustees preferably female

The Charity is working towards updating KIVI's bank account to enable online banking with Letter required from Trustees to the bank. KIVI's signatory account now sorted and online banking in progress.

Matter arising in Kivi, fund raising in order to purchase tracts, leaflets and speakers

It was suggested that the Trustee's meeting be held monthly on a Saturday.

International mission to Portland Oregon which took place in September opened door for young missionaries to be sent to London in February 2023 to serve in various churches

Songs for souls was KIVI's last event for 2022.



It was suggested that a brochure be done with pictures of KIVI's events, listing what we do in order to raise money through awareness.

It was suggested that KIVI provide a monthly newsletter covering testimonials, pictures and videos of events etc. create a data base on the web site and a broadcast list that KIVI can channel the newsletter through.

The purpose is that the news letter will keep people informed and encourage them to partnership with KIVI.

The trustees were informed of the proposed training available in Texas in USA to express their interest if they wish to attend the training, and some requested for more details

It was expressed to the trustees to pray and trust God for an office to be rented to KIVI in London as it will give the network more credibility and also to have a proper structure by that having proper structure will enable businesses, churches etc to partner with KIVI.

The following persons served as trustees during the year:

Junior Nwaubani  
Peter Osahon  
Eric Bapetel  
Alex Babudoh


Kingdom Impact Vision International

CC16a	KINGDOM IMPACT VISION INTERNATIONAL		NO. 17/2156	
	<b>Receipts and payments accounts</b>			
	For the period from	01/01/2022	To	31/12/2022

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>				
Donations	£21,229.00		21,229	6,893
Building fund	-		-	
<b>Sub total (Gross income for AR)</b>	<b>21,229</b>		<b>21,229</b>	<b>6,893</b>
<b>Total receipts</b>				
	<b>21,229</b>		<b>21,229</b>	<b>6,893</b>
<b>Charitable activities Expenditure</b>				
Missions and outreach	9049	0	9,049	5,110
Travel	10630		10,630	
	0	0	-	
<b>Sub total</b>	<b>19,679</b>		<b>19,679</b>	<b>5,110</b>
<b>Other Expenditure</b>				
Bank charges	107		107	
Subscription	1227	-	1,227	173
Publicity / Brochure printing	702		702	266
Equipment Purchase	763		763	1,651
Telephone	409		409	30
Refreshments	1216		1,216	122
Repairs				110
	-	-	-	
<b>Sub total</b>	<b>4,424</b>		<b>4,424</b>	<b>2,352</b>
<b>Total payments</b>				
	<b>24,103</b>		<b>24,103</b>	<b>7,462</b>
<b>Net of receipts/(payments)</b>	<b>- 2,874</b>		<b>- 2,874</b>	<b>-570</b>
<b>A5 Transfers between funds (Loan from Trustee)</b>				<b>4,945</b>
<b>A6 Cash funds last year end</b>	<b>5,026</b>		<b>5,026</b>	<b>651</b>
<b>Cash funds this year end</b>	<b>2,152</b>		<b>2,152</b>	<b>5,026</b>

### Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £		
<b>B1 Cash funds</b>					
	Bank Balance	2,152			
	Building Fund	-	-		
	<b>Total cash funds</b>	<b>2,152</b>	<b>-</b>		
	payments account(s)				
<b>B4 Assets retained for the charity's</b>					
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	
		unrestricted fund	-		
		unrestricted fund			
<b>B5 Liabilities</b>					
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)	
		unrestricted fund	-		
Signed by one or two trustees on behalf of all the trustees					
	Signature	Print Name	Date of approval		
		Junior Nwabani	04/01/2024		