



## **KIVI Trustees Report 2023**

Financial Review: January 2023 to December 2023

### Monthly Storming Overview

From February 2023 to September 2023, we engaged in intensive preparation through prayer and fasting. Our mission took us to various cities in the United Kingdom to win souls and unite churches. This initiative culminated in five storming events throughout the year.

### London Storming Event

On 29th July 2022, we held the London Storming event, which involved all thirty-three boroughs. The KIVI team scouted and prayed over each town hall, leading to numerous commitments to the Lord. This event, the biggest of the year, was held at Trafalgar Square.

### Frequency of Storming Events

After reviewing the frequency and effectiveness of monthly storming, we reduced the events to every two months to ensure a more impactful outcome.

### Artist Participation

We faced challenges in bringing artists from outside the country due to costs and licensing restrictions. However, we featured UK-based artists who ministered effectively.

### Operational Needs

KIVI currently needs to order tracts, SWAT cards, and decision cards annually. The proposal to appoint a chairperson for the Trustee board and additional female trustees was successful. I am pleased to announce we now have a chairperson and a female trustee on board.

### Financial Updates

We have established an online bank account for KIVI, with a second account opened for the charity's operations. Fundraising efforts are ongoing to purchase the necessary tracts, SWAT cards, and decision cards.

### Event Cancellations and Meetings

The "Songs for Souls" event, initially planned as KIVI's last event of 2023, was unfortunately cancelled. Trustees met fortnightly to discuss and strategize.

### International Missions

Our missions to Portland, Oregon, in February and September 2023, opened doors for young missionaries to be sent to KIVI London. These missions provided various learning experiences through churches and outreaches.



#### Newsletter Initiative

We proposed the production of a monthly newsletter covering testimonials, pictures, and videos of events, which was trialled for five months. However, this initiative was paused due to its objectives not being met. We may revisit this in the future.

#### Office Space

It was proposed in 2022 to secure a rented office space in London to enhance KIVI's credibility and structure. This would facilitate partnerships with businesses and churches. However, due to financial constraints, this has not yet been realized.

#### Trustees

The following persons served as trustees during the year:

- Junior Nwaubani
- Peter Osahon (Chairman)
- Eric Bapetel
- Alex Babudoh
- Patience Okuonghae

#### **Signed:**

**Patience Okuonghae (Trustee)**

**30<sup>th</sup> October 2024**

**Kingdom Impact Vision International**

CC16a	KINGDOM IMPACT VISION INTERNATIONAL			NO. 1172785
	Receipts and payments accounts			
	For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023

## 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	£24,710.00		24,710	21,229
Building fund	-		-	
<b>Sub total</b> (Gross income for AR)	<b>24,710</b>	<b>-</b>	<b>24,710</b>	<b>21,229</b>
<b>Total receipts</b>	<b>24,710</b>	<b>-</b>	<b>24,710</b>	<b>21,229</b>
<b>Charitable activities Expenditure</b>				
Missions and outreach	6524	0	6,524	9,049
Travel	12910		12,910	10,630
	0	0	-	
<b>Sub total</b>	<b>19,434</b>	<b>-</b>	<b>19,434</b>	<b>19,679</b>
<b>Other Expenditure</b>				
Bank charges	92		92	107
Subscription	2461	-	2,461	1,227
Publicity / Brochure printing	1388	-	1,388	702
Equipment Purchase	951		951	763
Telephone	1212		1,212	409
Refreshments			-	1,216
Insurance	276			
		-	-	
<b>Sub total</b>	<b>6,380</b>	<b>-</b>	<b>6,380</b>	<b>4,424</b>
<b>Total payments</b>	<b>25,814</b>	<b>-</b>	<b>25,814</b>	<b>24,103</b>
<b>Net of receipts/(payments)</b>	<b>- 1,104</b>	<b>-</b>	<b>- 1,104</b>	<b>-2,874</b>
<b>A5 Transfers between funds (Loan from Trustee)</b>			-	
<b>A6 Cash funds last year end</b>	<b>2,298</b>	<b>-</b>	<b>2,298</b>	<b>5,026</b>
<b>Cash funds this year end</b>	<b>1,194</b>	<b>-</b>	<b>1,194</b>	<b>2,152</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	1,194			
	Building Fund	-	-		
	<b>Total cash funds</b> (agree balance with receipts and payments account(s))	<b>1,194</b>	<b>-</b>	OK	OK
<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	
		<i>j. nwaubani</i>	Junior Nwabani	31/10/2024	