



Charity number 1179037

Go MAD UK Trustee Report 2020

In 2020, Go MAD UK raised £36,507.17 to fund our work in the Dominican Republic.

Extraordinary Programs due to Covid 19

Due to the global pandemic of Covid-19, there was an emergency need for food during the months the Dominican was in full lock down and people were unable to work. Go MAD UK funds were used to provide food for Esperanza village and Severet village, a total of 408 families received food parcels every month from April – October, paid for by Go MAD UK funds.

All schools were closed and education moved to virtual learning. Go MAD UK funds provided laptop computers, printers, ink and paper to the communities of Severet, Mozovi and Esperanza, to enable virtual learning to continue. We also provided wifi to Severet village, which did not already have internet access.

Ongoing Ministry/Programs a

Our fundraising continued to facilitate the operating of 2 medical clinics, in Esperanza and Severet, which each opened one day per week, treating patients of all ages as a primary healthcare facility. In total, we saw an average of 40 patients per week, due to Dominican public health restrictions on the number of patients allowed per clinic session, to maintain all covid-19 protocols. Alongside the running costs for the medical clinics, we have helped several individuals in extreme medical need, providing finance for surgeries and treatment.

Go Mad UK funds supported English Language programs in Esperanza and Severet, open to teenagers and young adults, lessons were provided free of charge until the pandemic in March forced us to close the programs until government restrictions allow us to reopen

Our funding enabled a school bus to operate throughout the school year, taking students from Esperanza village to Secondary School for free. 28 students used the bus each day until the pandemic restrictions required the closing of the school. Go MAD UK has kept the bus driver on a small retainer each month of £80 to support the drivers family through the pandemic.

Our funding supported the preschool program in Severet Village, where 16 children aged 2-4 received a free preschool education during term time, until the pandemic restrictions caused the preschool to close temporarily.

Go MAD UK funds have been used to financially support the work of Nazareth House childrens home which is home to 17 children and young people with disabilities. Our funding provides modest salaries to 9 staff who care for the children. We also pay some of the home running costs – electricity, water etc.

Transaction Date	Month	Year	Month Year
01/04/2020	January	2020	January 2020
01/10/2020	January	2020	January 2020
01/14/2020	January	2020	January 2020
01/14/2020	January	2020	January 2020
01/14/2020	January	2020	January 2020
01/14/2020	January	2020	January 2020
01/14/2020	January	2020	January 2020
01/15/2020	January	2020	January 2020
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01/15/2020	January	2020	January 2020
01/20/2020	January	2020	January 2020
01/23/2020	January	2020	January 2020
01/25/2020	January	2020	January 2020
01/25/2020	January	2020	January 2020
01/27/2020	January	2020	January 2020
01/27/2020	January	2020	January 2020
01/28/2020	January	2020	January 2020
01/30/2020	January	2020	January 2020
01/30/2020	January	2020	January 2020
01/30/2020	January	2020	January 2020
01/30/2020	January	2020	January 2020
02/01/2020	February	2020	February 2020
02/12/2020	February	2020	February 2020
02/12/2020	February	2020	February 2020
02/12/2020	February	2020	February 2020
02/13/2020	February	2020	February 2020
02/14/2020	February	2020	February 2020
02/14/2020	February	2020	February 2020
02/15/2020	February	2020	February 2020
02/27/2020	February	2020	February 2020
02/27/2020	February	2020	February 2020
02/29/2020	February	2020	February 2020
02/29/2020	February	2020	February 2020
03/03/2020	March	2020	March 2020
03/03/2020	March	2020	March 2020
03/04/2020	March	2020	March 2020
03/15/2020	March	2020	March 2020
03/15/2020	March	2020	March 2020
03/16/2020	March	2020	March 2020
03/16/2020	March	2020	March 2020
03/17/2020	March	2020	March 2020
03/17/2020	March	2020	March 2020
03/28/2020	March	2020	March 2020
03/28/2020	March	2020	March 2020
03/28/2020	March	2020	March 2020
03/30/2020	March	2020	March 2020
04/01/2020	April	2020	April 2020

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04/28/2020	April	2020	April 2020
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05/05/2020	May	2020	May 2020
05/12/2020	May	2020	May 2020
05/13/2020	May	2020	May 2020
05/14/2020	May	2020	May 2020
05/14/2020	May	2020	May 2020
05/15/2020	May	2020	May 2020
05/17/2020	May	2020	May 2020
05/17/2020	May	2020	May 2020
05/19/2020	May	2020	May 2020
05/20/2020	May	2020	May 2020
05/21/2020	May	2020	May 2020
05/25/2020	May	2020	May 2020
05/26/2020	May	2020	May 2020
05/28/2020	May	2020	May 2020
06/01/2020	June	2020	June 2020
06/01/2020	June	2020	June 2020
06/01/2020	June	2020	June 2020
06/05/2020	June	2020	June 2020
06/08/2020	June	2020	June 2020
06/10/2020	June	2020	June 2020
06/12/2020	June	2020	June 2020
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06/16/2020	June	2020	June 2020

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06/26/2020	June	2020	June 2020
06/30/2020	June	2020	June 2020
07/02/2020	July	2020	July 2020
07/03/2020	July	2020	July 2020
07/06/2020	July	2020	July 2020
07/06/2020	July	2020	July 2020
07/06/2020	July	2020	July 2020
07/08/2020	July	2020	July 2020
07/10/2020	July	2020	July 2020
07/13/2020	July	2020	July 2020
07/14/2020	July	2020	July 2020
07/14/2020	July	2020	July 2020
07/14/2020	July	2020	July 2020
07/14/2020	July	2020	July 2020
07/15/2020	July	2020	July 2020
07/16/2020	July	2020	July 2020
07/21/2020	July	2020	July 2020
07/21/2020	July	2020	July 2020
07/26/2020	July	2020	July 2020
07/27/2020	July	2020	July 2020
07/28/2020	July	2020	July 2020
07/31/2020	July	2020	July 2020
08/01/2020	August	2020	August 2020
08/11/2020	August	2020	August 2020
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12/31/2020	December	2020	December 2020

Source / Desc
Cleaning Ladies - Esperanza
Christmas Offering
Electricity - Nazareth House
Food & Formula Milk
Generator Fuel - Esperanza Clinic
Impact Giving
Stripe - Give as you live
House Rent - Nazareth House
School Bus - Esperanza
Stationary - Go Mad Clinics
Medical Help
50% lawyers fee, house purchase
Mobile Phone - Nazareth House
House Phone - Nazareth House
Driving - Clinic Transport
Medical Help
Accountant Fee
Bus & School - Nazareth House
School Bus - Esperanza
Salaries - Nazareth House Staff
Employer Tax Contribution
Cleaning Ladies - Esperanza
Electricity - Nazareth House
Driving - Clinic Transport
Stripe - Give as you live
House Rent - Nazareth House
Impact Giving
Salaries - Nazareth House Staff
School Bus - Esperanza
Phone - Nazareth House
Phone - Nazareth House
Salaries - Nazareth House Staff
School Bus - Esperanza
Cleaning Ladies - Esperanza
Employer Tax Contribution
School fees
House Rent - Nazareth House
School Bus - Esperanza
Impact Giving
Salaries - Nazareth House Staff
Electricity - Nazareth House
Phone - Nazareth House
School Bus - Esperanza - Half Pay
Food - Severet
Salaries - Nazareth House Staff
Phone - Nazareth House
Medical Help

Cleaning Ladies - Esperanza
Teacher Salaries
Employer Tax Contribution
Accountant Fee
Stripe - Give as you live
Impact Giving
School Bus - Esperanza - Half Pay
House Rent - Nazareth House
Salaries - Nazareth House Staff
Donation
Food - Esperanza & Severet
Donation
Electricity - Nazareth House
Food - Esperanza & Severet
Donation
Donation
Donation
Phone - Nazareth House
Impact Giving
School Bus - Esperanza - Half Pay
Salaries - Nazareth House Staff
Stripe - Give as you live
Cleaning Ladies - Esperanza
Phone - Nazareth House
Employer Tax Contribution
Food - Esperanza & Severet
Stripe - Give as you live
Impact Giving
House Rent - Nazareth House
School Bus - Esperanza - Half Pay
Electricity - Nazareth House
Phone - Nazareth House
Food - Esperanza & Severet
Salaries & Food - Nazareth House
Amazon Smile
Employer Tax Contribution
Food - Esperanza
Stripe - Give as you live
Donation
Cleaning Ladies - Esperanza
School Bus - Esperanza
Bags for food distribution
Foods & Medication
Stripe - Give as you live
Electricity - Nazareth House
School Bus - Esperanza
Impact Giving
House Rent - Nazareth House
Salaries & Food - Nazareth House
Food - Esperanza

Foods & Medication
Phone - Nazareth House
Helpers for Severet distribution
Medical Help
Stripe - Give as you live
Transport / Medical Help
Phone - Nazareth House
Salaries & Food - Nazareth House
Cleaning Ladies - Esperanza
Employer Tax Contribution
Medical Help
Power Tools (general use) Cleaning Products - Esperanza & Severet
PPE - all 5 communities & Nazareth House
Medical Help
Stripe - Give as you live
Electricity - Nazareth House
Fuel - Severet Strimmer
Impact Giving
Salaries & Food - Nazareth House
Water - Village Feeding Program
School Bus - Esperanza
Maintenance - Mario
Paint - Esperanza School Building
Painting & Decorating - Esperanza Clinic
Phone - Nazareth House
Stripe - Give as you live
Phone - Nazareth House
Salaries - Nazareth House Staff
Cleaning Ladies - Esperanza
Stripe - Give as you live
Amazon Smile
Impact Giving
School Bus - Esperanza
Salaries - Nazareth House Staff
Generator Fuel - Esperanza Clinic
Medical Equipment - Esperanza & Severet
Medication Labels - Esperanza & Severet
Postage / Medical Help
Food
Phone - Nazareth House
Salaries - Nazareth House Staff
Employer Tax Contribution
Stripe - Give as you live
extension lead, esperanza clinic
Generator Fuel - Esperanza Clinic
Medical Help
Transport, specialist doctor app Loger Lubin
Impact Giving
Electricity - Nazareth House
Salaries - Nazareth House Staff

Feeding Program Supplies - Ascension
Impact Giving
Medical Help
Phone - Nazareth House
Phone - Nazareth House
Salaries - Nazareth House Staff
Cleaning Ladies - Esperanza
Employer Tax Contribution
Driving - Clinic Transport
Electricity - Nazareth House
Impact Giving
Charity Trustee Insurance
School Bus - Esperanza
School Bus - Esperanza
School Bus - Esperanza
Hospital Transport, multiple trips
Phone - Nazareth House
Salaries - Nazareth House Staff
Cleaning Ladies - Esperanza
Stripe - Give as you live
Employer Tax Contribution
folders for all medical clinics
Medication
PPE - Esperanza School
School Bus - Esperanza
Salaries - Nazareth House Staff
Amazon Smile
Impact Giving
Stripe - Give as you live
Laptop, Printers & Sundries - Severet Clinic
Complete transfer fees and legal fees on house purchase
Phone - Nazareth House
Phone - Nazareth House
Wifi Installation - Severet
Salaries - Nazareth House Staff
Cleaning Ladies - Esperanza
Employer Tax Contribution
Fuel - Generator and Strimmer
Stripe - Give as you live
Impact Giving
Electricity - Edenorte
School Bus - Esperanza
Salaries & Christmas Bonus - Esperanza Cleaners
Salaries - Mandatory Christmas Pay - Nazareth House
Salaries - Nazareth House Staff
Drivers - Food Distribution Esperanza
Fuel - Food Distribution
Medical Supplies
Stripe - Give as you live
Nazareth House Purchase - Final Expenses

Wifi - Severet
Salaries - Nazareth House Staff
Phone - Nazareth House
Phone - Nazareth House

Donor Reference	Value £	Value Pesos	Pesos in £ (converted)
	£0.00	4000	£52.00
11	£499.57	0	£0.00
	£0.00	8317	£108.12
	£0.00	2620	£34.06
	£0.00	500	£6.50
	£236.00	0	£0.00
	£95.20	0	£0.00
	£0.00	35,000	£455.00
	£0.00	5000	£65.00
	£0.00	4310	£56.03
	£0.00	2500	£32.50
	£0.00	42,126	£547.64
	£0.00	1982	£25.77
	£0.00	2771	£36.02
	£0.00	2700	£35.10
	£0.00	4000	£52.00
	£0.00	7000	£91.00
	£0.00	18,000	£234.00
	£0.00	10,000	£130.00
	£0.00	43,750	£568.75
	£0.00	25122	£326.59
	£0.00	3000	£39.00
	£0.00	8473	£110.15
	£0.00	2700	£35.10
	£267.50	0	£0.00
	£0.00	32200	£418.60
	£764.72	0	£0.00
	£0.00	43646	£567.40
	£0.00	10000	£130.00
	£0.00	1982	£25.77
	£0.00	3073	£39.95
	£0.00	46750	£607.75
	£0.00	10000	£130.00
	£0.00	8000	£104.00
	£0.00	20246	£263.20
	£0.00	10000	£130.00
	£0.00	32400	£421.20
	£0.00	10000	£130.00
	£846.00	0	£0.00
	£0.00	52738	£685.59
	£0.00	8063	£104.82
	£0.00	2716	£35.31
	£0.00	5000	£65.00
	£0.00	12000	£156.00
	£0.00	48000	£624.00
	£0.00	2020	£26.26
	£0.00	8300	£107.90

	£0.00	2000	£26.00
	£0.00	8000	£104.00
	£0.00	17000	£221.00
	£0.00	2000	£26.00
	£80.00	0	£0.00
	£936.00	0	£0.00
	£0.00	2500	£32.50
	£0.00	32400	£421.20
	£0.00	54000	£702.00
12	£1,000.00	0	£0.00
	£0.00	78000	£1,014.00
13	£100.00	0	£0.00
	£0.00	8108	£105.40
	£0.00	62000	£806.00
14	£100.00	0	£0.00
15	£20.00	0	£0.00
16	£50.00	0	£0.00
	£0.00	2848	£37.02
	£3,600.00	0	£0.00
	£0.00	5000	£65.00
	£0.00	57000	£741.00
	£900.00	0	£0.00
	£0.00	2000	£26.00
	£0.00	2064	£26.83
	£0.00	15400	£200.20
	£0.00	73000	£949.00
	£2,586.60	0	£0.00
	£583.50	0	£0.00
	£0.00	32200	£418.60
	£0.00	5000	£65.00
	£0.00	3829	£49.78
	£0.00	3284	£42.69
	£0.00	75000	£975.00
	£0.00	90000	£1,170.00
	£12.88	0	£0.00
	£0.00	16000	£208.00
	£0.00	75000	£975.00
	£130.00	0	£0.00
17	£687.50	0	£0.00
	£0.00	2000	£26.00
	£0.00	5000	£65.00
	£0.00	1450	£18.85
	£0.00	25200	£327.60
	£630.00	0	£0.00
	£0.00	8073	£104.95
	£0.00	5000	£65.00
	£3,271.00	0	£0.00
	£0.00	16800	£218.40
	£0.00	68000	£884.00
	£0.00	75000	£975.00

	£0.00	45000	£585.00
	£0.00	2825	£36.73
	£0.00	2500	£32.50
	£0.00	8000	£104.00
	£4,760.00	0	£0.00
	£0.00	500	£6.50
	£0.00	2129	£27.68
	£0.00	50000	£650.00
	£0.00	2000	£26.00
	£0.00	3870	£50.31
	£0.00	3500	£45.50
	£0.00	18763	£243.92
	£0.00	22726	£295.44
	£0.00	7000	£91.00
	£414.74	0	£0.00
	£0.00	8262	£107.41
	£0.00	800	£10.40
	£3,521.00	0	£0.00
	£0.00	68000	£884.00
	£0.00	4500	£58.50
	£0.00	5000	£65.00
	£0.00	8000	£104.00
	£0.00	12256	£159.33
	£0.00	4000	£52.00
	£0.00	2712	£35.26
	£105.00	0	£0.00
	£0.00	2107	£27.39
	£0.00	50000	£650.00
	£0.00	2000	£26.00
	£432.72	0	£0.00
	£9.40	0	£0.00
	£571.00	0	£0.00
	£0.00	5000	£65.00
	£0.00	42000	£546.00
	£0.00	500	£6.50
	£0.00	4103	£53.34
	£0.00	1237	£16.08
	£0.00	1263	£16.42
	£0.00	20000	£260.00
	£0.00	3228	£41.96
	£0.00	44500	£578.50
	£0.00	12300	£159.90
	£519.52	0	£0.00
	£0.00	746	£9.70
	£0.00	500	£6.50
	£0.00	2000	£26.00
	£0.00	450	£5.85
	£1,796.00	0	£0.00
	£0.00	8973	£116.65
	£0.00	44000	£572.00

	£0.00	1050	£13.65
	£1,000.00	0	£0.00
	£0.00	30000	£390.00
	£0.00	2758	£35.85
	£0.00	3334	£43.34
	£0.00	47070	£611.91
	£0.00	1000	£13.00
	£0.00	6009	£78.12
	£0.00	2100	£27.30
	£0.00	5999	£77.99
	£1,071.00	0	£0.00
	£434.00	0	£0.00
	£0.00	5000	£65.00
	£0.00	800	£10.40
	£0.00	32162	£418.11
	£0.00	2500	£32.50
	£0.00	4784	£62.19
	£0.00	38000	£494.00
	£0.00	1000	£13.00
	£1,239.04	0	£0.00
	£0.00	15370	£199.81
	£0.00	1470	£19.11
	£0.00	10000	£130.00
	£0.00	10500	£136.50
	£0.00	5000	£65.00
	£0.00	29071	£377.92
	£9.24	0	£0.00
	£2,296.00	0	£0.00
	£159.52	0	£0.00
	£0.00	68243	£887.16
	£0.00	76600	£995.80
	£0.00	2815	£36.60
	£0.00	2741	£35.63
	£0.00	6265	£81.45
	£0.00	44000	£572.00
	£0.00	2000	£26.00
	£0.00	15420	£200.46
	£0.00	1300	£16.90
	£486.00	0	£0.00
	£571.00	0	£0.00
	£0.00	8007	£104.09
	£0.00	5000	£65.00
	£0.00	4000	£52.00
	£0.00	108000	£1,404.00
	£0.00	40560	£527.28
	£0.00	1500	£19.50
	£0.00	500	£6.50
	£0.00	2100	£27.30
	£149.52	0	£0.00
	£0.00	5850	£76.05

	£0.00	2335	£30.36
	£0.00	44000	£572.00
	£0.00	2069	£26.90
	£0.00	2699	£35.09

Transaction Type - Debit / Credit

Exchange Rate @ 05/05/21

Debit

Credit

Debit

Debit	
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Credit	

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Peso to GBP	GBP to Peso
0.013	79.22

Go Mad UK - Summary of Accounts - 01/01

Row Labels	Sum of Value £
Credit - Money In	£36,507.17
Debit - Money Out	£434.00

	Peso to GBP
Exchange Rate @ 05/05/21	0.013

Starting Balance - 01/01/20	£15,996.72
Total Credit - FYE - GBP	£36,507.17
Total Debit - FYE - GBP	£36,306.10
Closing Balance - 31/12/20	£16,197.79

./20 - 31/12/20

Sum of Pesos in £ (converted)	Totals
£0.00	£36,507.17
£35,872.10	£36,306.10

GBP to Peso
79.22

TO WHOM IT MAY CONCERN

Coconut Grove 22W,
Vista del Caribe,
Cabarete,
Puerto Plata,
Dominican Republic
57000
Email: lindastapleton7@hotmail.com
Tel.No. +1 809 907 0349

Accounts for Go MAD UK, charity number 1179037 have been independently audited and found to be correct.

L. m. Stapleton
Linda Margaret Stapleton
Passport No.: 547995526

1st July, 2021.
Date