



Go MAD UK charity number 1179037

Trustees Report 2024 for Charity Commission

In 2024 many donors from the UK gave directly to the registered charity in the Dominican Republic, Fundacion Go MAD Dominican Republic via UK charity Stewardship. As a result, the donations made directly via Go MAD UK are much lower than in previous years. The funds given and managed directly by Go MAD UK were used to continue the charity aims of education, health care and supporting Nazareth House, home for children and young people with disabilities.

In 2024 we were able to help support 5 students with tuition fees and transport to university. These students come from the communities of Esperanza and Severet.

We supported staff salaries at the childrens home for 6 weeks, as well as covering some costs associated with running the medical clinics in Esperanza and Severet.

Go MAD UK trustees are satisfied all funds raised are being used for our charitable purposes, as are the funds raised through Stewardship which go directly to our partner in the Dominican Republic. These funds are also used for university students, Nazareth House, medical clinics, English classes and preschool programs.

Donations Received £5709

Expenses £ 3945

Closing Balance £188

Go MAD UK 2024 - Impact Giving - Natwest UK

Date	From
1/1/2024	Donor 14
1/1/2024	Donor 15
1/4/2024	Give As You Live
2/1/2024	Donor 14
2/1/2024	Donor 15
2/10/2024	Jorlyn Tavaréz
2/12/2024	Nazareth House Staff Salaries
2/12/2024	Amazon - Printer for Go MAD admin
3/1/2024	Donor 14
3/1/2024	Donor 15
3/10/2024	Yulissa Etienne
3/10/2024	Jesus Sanchez
4/1/2024	Donor 14
4/1/2024	Donor 15
4/13/2024	Donor 14
4/18/2024	Donor 16
5/1/2024	Donor 14
5/1/2024	Donor 15
5/11/2024	Nazareth House Staff Salaries
5/13/2024	Donor 15
5/13/2024	Donor 4
6/1/2024	Donor 15
7/1/2024	Donor 15
8/1/2024	Donor 15
9/1/2024	Donor 15
9/5/2024	Give As You Live
9/9/2024	Donor 3
9/9/2024	Niurka Santos
9/10/2024	Elvis Camillo
10/1/2024	Donor 15
10/8/2024	Donor 17
10/12/2024	Odris Reyes
10/17/2024	Nazareth House Staff Salaries
10/29/2024	Niurka Santos
11/1/2024	Donor 15
11/15/2024	Ariselda Airas
11/18/2024	Alex Rmon
12/1/2024	Donor 15

Desc	Reference	Value	Currency	Credit / Debit
Monthly Donation		£11.00	GBP	Credit
Monthly Donation		£25.00	GBP	Credit
Online Giving		£50.00	GBP	Credit
Monthly Donation		£11.00	GBP	Credit
Monthly Donation		£25.00	GBP	Credit
University Sponsorship	IGUK1001	15,100.00	Pesos	Debit
Nazareth House	IGUK1201	70,000.00	Pesos	Debit
Office Expense	IGUK1201	16,273.00	Pesos	Debit
Monthly Donation		£11.00	GBP	Credit
Monthly Donation		£25.00	GBP	Credit
University Sponsorship	IGUK1002	13,800.00	Pesos	Debit
Driving Clinics	IGUK1003	1,200.00	Pesos	Debit
Monthly Donation		£11.00	GBP	Credit
Monthly Donation		£25.00	GBP	Credit
One Off Gift		£44.00	GBP	Credit
One Off Gift		£500.00	GBP	Credit
Monthly Donation		£11.00	GBP	Credit
Monthly Donation		£25.00	GBP	Credit
Nazareth House	IGUKNH	70,000.00	Pesos	Debit
One Off Gift		£100.00	GBP	Credit
One Off Gift		£500.00	GBP	Credit
Monthly Donation		£25.00	GBP	Credit
Monthly Donation		£25.00	GBP	Credit
Monthly Donation		£25.00	GBP	Credit
Monthly Donation		£25.00	GBP	Credit
Online Giving		£17.00	GBP	Credit
One Off Gift		£1,143.00	GBP	Credit
University Sponsorship	IGUK0919	4,660.00	Pesos	Debit
University Sponsorship	IGUK1004	10,100.00	Pesos	Debit
Monthly Donation		£25.00	GBP	Credit
Grant Donation		£3,000.00	GBP	Credit
Clinic Esperanza Severet	IHUK1202	6,000.00	Pesos	Debit
Nazareth House	UK1011	69,000.00	Pesos	Debit
University Sponsorship	IGUK1005	3,000.00	Pesos	Debit
Monthly Donation		£25.00	GBP	Credit
University Sponsorship	IGUK1111	14,500.00	Pesos	Debit
Clinics Esperanza	IGUK1101	2,100.00	Pesos	Debit
Monthly Donation		£25.00	GBP	Credit

Summary

	GBP	PESOS	
Opening Balance	121	9,075.00	*checked against 2
Total In (Credit)	5709	428,175.00	
Total Out (Debit)	3945	297,733.00	
Closing Balance	1885	141,375.00	

Average Exchange Rate 75

Funds Received vi Impact Giving - Go MAD UK 2024

Opening Balance 1/1/24

		GBP
Natwest UK	Balance on 1/1/24	121

Received Funds in 2024

Monthly Jan-May	Smith	Monthly donation 11 gbp	55
monthly	H Fawlkner	Monthly donation 25gbp	300
4th January	Give As You Live	online giving	50
13th April	Smith	One off gift	44
18th April	Dunstable Rotary C	One off gift	500
13th May	H Fawlkner	One off gift	100
13th May	Diamond Trust	One off gift	500
5th September	Give As You Live	online giving	17
9th September	St Marys Church	One off gift	1143
8th October	Archer Trust	Grant Donation	3000

Total Received	5709
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Expenditure			Receipt Number	Pesos
9/9/2024	Niurka Santos	University Sponsor	IGUK0919	4660
2/10/2024	Jorlyn Tavarez	University Sponsor	IGUK1001	15100
3/10/2024	Yulissa Etienne	University Sponsor	IGUK1002	13800
3/10/2024	Jesus Sanchez	Driving Clinics	IGUK1003	1200
9/10/2024	Elvis Camillo	Sponsorhip	IGUK1004	10100
17/10/24	Staff Salaries	Nazareth House	UK1011	69000
29/10/24	Niurka Santos	Sponsorhip	IGUK1005	3000
5/11/2024	Staff Salaries	Nazareth House	IGUKNH	70000
15/11/24	Ariselda Airas	Sponsorhip	IGUK1111	14500
18/11/24	Alex Rmon	Clinics Esperanza	IGUK1101	2100
2/12/2024	Staff Salaries	Nazareth House	IGUK1201	70000
2/12/2024	admin	Office Expense	IGUK1201	16273
10/12/2024	Odryes Reyes	Severet	IHUK1202	6000

	PESOS
Total Expenditure	295733

Summary

	GBP
Opening Balance	121
Donations Receive	5709
Expenses	3945

Closing Balance	1885
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GBP
3945

av exchange 75