

m4m Report for Trustees 2023

1. New Trustees

Our former treasurer **Robert Dallimore** stood down in May 2023, due to relocating to Hayling Island. I owe him a great debt of gratitude for his good work in keeping the books balanced, and in timely advice to provide all the documents required by the Charity Commission and HMRC.

Matt Burrage has joined us as a new trustee in March 2023. He will bring much expertise and help in mobilizing young people through social media and fundraising.

Robin Sing has joined us in July 2023 as the new treasurer.

Registration of new trustees with the Charity Commission has been very easy and straightforward, but change of mandate with Lloyds bank has proven to be very slow and complicated, and not helped by contradictory advice by bank personnel.

2. Independent Examiner

I haven't heard back from Phil Rust if he's willing to continue his ministry as Independent Examiner

3. Finances

Statement of Financial Activities for the year ended 30th September 2023

	Note	General Fund	Restricted Fund	Total to Sep 2023	Total to Sep 2022
		£	£	£	£
Income					
Direct Donations		13,843.84		13,843.84	4,580
On-line Donations		---		---	---
Gift Aid		112.52		112.52	120
Total		13,956.36		13,956.36	4,700
Expenditure					
Raising Funds		---		---	813
Charitable Activities		4,500		4,500	4200
Web Maintenance		673.01		673.01	701
Total		5173.01		5173.01	5,714
Net Income/(Expenditure)		8783.35		8783.35	(1014)
Funds brought Forward		402		402	1,416
Funds Carry Forward		9185.35		9185.35	402

4. Developments of projects

- a. Daniel & Vidi Mascareno; to Canada to work with Chinese diaspora ministries team, before they start similar work in Tijuana, Mexico
- b. Angela Flores from Chile, to enable her to return to Indonesia
- c. Granja Vila Nova family from Brazil, preparing to go to Thailand
- d. Malata Salamu from Nigeria, to complete her studies in primary health care to better equip her for ministry to Hausa women in Accra, Ghana
- e. Oana from Romania and Pierre from France to go as short-termers to Japan
- f. Murry family from India, withdrawn their application to go to Cambodia for ministries to tribal people

5. Update on Website

6. Trust Fund application

Several more trust funds approached for support of m4m projects; possibility of obtaining €4,000 from URCO, Netherlands

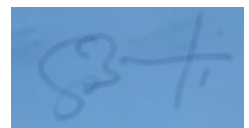
7. Summary

Encouraged by the overall donations, but still low numbers of donors, especially of the younger age group.

8. Plans and hopes for the future

- a. Continue with trust fund applications
- b. Social media
- c. Fundraising events

Woking, 8th October 2023



Guido Braschi, Trustees Chairma

Transaction Date	Transaction Type	Sort Code	Account Number	Transaction Description	Debit Amount	Credit Amount	Balance
28/09/2023	FPI	'30-90-89	55358868	HAZLEWOOD DP&HM MAE SOT 636399006221829001 404780 10 28SEP23 12:26		100.00	9185.44
28/09/2023	FPI	'30-90-89	55358868	VOLLE P N DUAN R MYANMAR RP4659980215100400 204761 10 28SEP23 11:26		50.00	9085.44
28/09/2023	FPI	'30-90-89	55358868	JOHN MAYNE MAYNE BURMESE REFU 00156460632BBFZPSJ 090133 10 28SEP23 00:36		100.00	9035.44
25/09/2023	FPI	'30-90-89	55358868	SHELLEY R A SHELLEY 07105610582861000N 522152 10 25SEP23 10:56		1000.00	8935.44
25/09/2023	FPI	'30-90-89	55358868	MR T JENKINS TIM J M4M 000000000283589075 089066 10 23SEP23 12:15		100.00	7935.44
20/09/2023	FPO	'30-90-89	55358868	OMF INTERNATIONAL 100000001202252873 MYANMAR - M4M 600001 10 20SEP23 15:16	1500.00		7835.44
18/09/2023	FPI	'30-90-89	55358868	AUDS ACTUARIAL LIM BURMESE REFUGEES 000000000050723131 087199 10 17SEP23 11:30		50.00	9335.44
15/09/2023	DD	'30-90-89	55358868	GOCARDLESS SPETHERICK-V6E6YTK	51.00		9285.44
15/09/2023	SO	'30-90-89	55358868	K LJUNGBERG M4M		40.00	9336.44
11/09/2023	FPI	'30-90-89	55358868	SMITH SUSAN MSSMITH FP23253007161643 070116 10 10SEP23 17:11		50.00	9296.44
07/09/2023	FPI	'30-90-89	55358868	SHELLEY R A SHELLEY 50115059327255000N 522152 10 07SEP23 11:51		1000.00	9246.44
01/09/2023	FPO	'30-90-89	55358868	SIMON PETHERICK GR 200000001191627525 YEARLY LICENCE 090128 10 01SEP23 18:21	61.01		8246.44
15/08/2023	DD	'30-90-89	55358868	GOCARDLESS SPETHERICK-V6E6YTK	51.00		8307.45
15/08/2023	SO	'30-90-89	55358868	K LJUNGBERG M4M		40.00	8358.45
07/08/2023	BGC	'30-90-89	55358868	HMRC CHARITIES ZD06174		40.00	8318.45
17/07/2023	DD	'30-90-89	55358868	GOCARDLESS SPETHERICK-V6E6YTK	51.00		8278.45
17/07/2023	SO	'30-90-89	55358868	K LJUNGBERG M4M		40.00	8329.45
15/06/2023	DD	'30-90-89	55358868	GOCARDLESS SPETHERICK-V6E6YTK	51.00		8289.45
15/06/2023	SO	'30-90-89	55358868	K LJUNGBERG M4M		40.00	8340.45
15/05/2023	DD	'30-90-89	55358868	GOCARDLESS SPETHERICK-V6E6YTK	51.00		8300.45
15/05/2023	SO	'30-90-89	55358868	K LJUNGBERG M4M		40.00	8351.45
05/05/2023	FPI	'30-90-89	55358868	CHRIST CHURCH PCC CHRISTCHURCHWOKING 4533434291715064FU 405240 40 05MAY23 17:19		650.00	8311.45
24/04/2023	FPO	'30-90-89	55358868	OMF INTERNATIONAL 300000001122021619 VARIOUS 600001 10 22APR23 10:52	2500.00		7661.45
17/04/2023	DD	'30-90-89	55358868	GOCARDLESS SPETHERICK-V6E6YTK	51.00		10161.45
17/04/2023	SO	'30-90-89	55358868	K LJUNGBERG M4M		40.00	10212.45
05/04/2023	BGC	'30-90-89	55358868	HMRC CHARITIES ZD06174		42.50	10172.45
15/03/2023	DD	'30-90-89	55358868	GOCARDLESS SPETHERICK-V6E6YTK	51.00		10129.95
15/03/2023	SO	'30-90-89	55358868	K LJUNGBERG M4M		40.00	10180.95
15/02/2023	DD	'30-90-89	55358868	GOCARDLESS SPETHERICK-V6E6YTK	51.00		10140.95
15/02/2023	SO	'30-90-89	55358868	K LJUNGBERG M4M		40.00	10191.95
23/01/2023	TFR	'30-90-89	55358868	F/FLOW 1/UEBERSEEI MATCHFORMISSION A S BY THE E-MAIL F		8713.84	10151.95
16/01/2023	DD	'30-90-89	55358868	GOCARDLESS SPETHERICK-V6E6YTK	51.00		1438.11
16/01/2023	SO	'30-90-89	55358868	K LJUNGBERG M4M		40.00	1489.11
12/01/2023	BGC	'30-90-89	55358868	HMRC CHARITIES ZD06174		30.02	1449.11
04/01/2023	FPO	'30-90-89	55358868	SIM 300000001062594014 SALAMU GHANA 209467 10 04JAN23 13:21	500.00		1419.09
03/01/2023	FPI	'30-90-89	55358868	STEWART R & J JACKIES 54132128532832000R 160038 10 03JAN23 13:21		50.00	1919.09
15/12/2022	DD	'30-90-89	55358868	GOCARDLESS SPETHERICK-V6E6YTK	51.00		1869.09
15/12/2022	SO	'30-90-89	55358868	K LJUNGBERG M4M		40.00	1920.09
02/12/2022	FPI	'30-90-89	55358868	CHRIST CHURCH PCC CHRISTCHURCHWOKING 6649128002712062FU 405240 40 02DEC22 17:20		1500.00	1880.09
15/11/2022	DD	'30-90-89	55358868	GOCARDLESS SPETHERICK-V6E6YTK	51.00		380.09
15/11/2022	SO	'30-90-89	55358868	K LJUNGBERG M4M		40.00	431.09
17/10/2022	DD	'30-90-89	55358868	GOCARDLESS SPETHERICK-V6E6YTK	51.00		391.09
17/10/2022	SO	'30-90-89	55358868	K LJUNGBERG M4M		40.00	442.09
Total					5173.01	13956.36	