



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 22/05/2020 Period start date To 31/05/2021  
Period end date

Charity name: Rose's Way Foundation

Charity registration number: 1189623

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>1. Providing support to families with terminally ill children and creating lasting memories using arts and crafts to help create memories, e.g. by making memory boxes;</b> <b>2. Offering financial support in the forms of grants to help relieve pressure on families with their day to day living expenses where needed or to bereaved parents to help towards funeral costs;</b> <b>3. Providing books and reading materials to hospitals and hospices and providing a reading service to the children;</b> <b>4. Providing respite through holidays for families with terminally ill children;</b> <b>5. Offering lasting memories in the child's name through activities such as tree planting and naming a star;</b> <b>6. Offering emotional support to bereaved parents or parents coping with terminally ill children;</b> <b>7. Provide mental health support to primary school age children through The Worry Wizard Programme</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>1. 12 Schools contracted to The Worry Wizard programme, providing primary school age children a journey from worry to wellbeing</b> <b>2. Created tailored memory packs sent to families to</b>

		<p><b>create lasting memories.</b></p> <p><b>3. Provided Hospitals Noah's Ark, Ty Hafan and Prince Charles with essential supplies whilst caring for families</b></p> <p><b>4. Campaigned for gifts for families in hospital over the Christmas period, providing treats and essentials they may need.</b></p> <p><b>5. Sent Mother's day gifts to bereaved mothers nominated through social media.</b></p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p><b>All Trustees issued the Constitution and charity governance document.</b></p> <p><b>Regular Trustee meeting to discuss the progress and update of the charity</b></p>

### **Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>In progress - Under review</b>
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<b>All events attended by Trustees and volunteers to support a safe environment.</b>
Other		

## **Achievements and Performance**

	SORP reference	
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Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ul style="list-style-type: none"> <li>• <b>Successful virtual Run event involving children and adults, raising in excess of £10,000</b></li> <li>• <b>Approved National lottery grant to help support primary school children's wellbeing</b></li> <li>• <b>Contracted 12 schools on to The Worry Wizard programme giving primary school age children a journey from worry to wellbeing.</b></li> <li>• <b>Delivered Christmas gifts and essentials to families in hospital over the Christmas period.</b></li> <li>• <b>Conducted numerous events including a 5km virtual run with over 100 participants.</b></li> <li>• <b>Delivered essential supplies to Noah's Ark Children's hospital including L.A.T.C.H, Ty Hafan Hospice and Prince Charles hospital.</b></li> </ul>
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#### **Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		<b>None</b>
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Governing Document &amp; Charity constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>All Trustees appointed by selection of the Co-founders, Andrew Jeans &amp; Catherine Coundley-Jeans. Any new appointment are discussed at quarterly Trustee meetings.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Rose's Way Foundation
Other name the charity uses	
Registered charity number	1189623

Charity's principal address	13 Valley View, Cefn Hengoed, Hengoed, CF827JG

## Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Andrew Jeans			
2	Catherine Coundley-Jeans			
3	Michelle Coundley-Hughes			
4	Clare Bailey			
5	Jayne Horswill-Jones			
6				
7				
8				
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11				
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17				
18				
19				
20				

## Corporate trustees - names of the directors at the date the report was approved

Director name		
<b>Andrew Jeans</b>	<b>Co-Founder</b>	
<b>Catherine Coundley-Jeans</b>	<b>Co-Founder</b>	

## Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for	
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## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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**Declarations**

**The trustees declare that they have approved the trustees’ report above.**

**Signed on behalf of the charity’s trustees**

**Signature(s)**

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**Full name(s)**

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**Position (eg  
Secretary, Chair, etc)**

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**Date**

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Rose's Way Foundation

1189623

## Receipts and payments accounts

For the period from	6/1/2020	To	5/31/2021
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
<b>A1 Receipts</b>				
Donation	3,846	-	-	3,846
Merchandise Sales	1,846	-	-	1,846
Loans	3,422	-	-	3,422
Fundraising	31,818	-	-	31,818
Grants	11,000	-	-	11,000
Interest	1	-	-	1
	-	-	-	-
	-	-	-	-
<b>Sub total</b> (Gross income for AR)	51,932	-	-	51,932
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total receipts</b>	51,932	-	-	51,932
<b>A3 Payments</b>				
Purchase of merchandise	18,291	-	-	18,291
Office Equipment	2,041	-	-	2,041
Repayment of loan	1,994	-	-	1,994
Donations	1,848	-	-	1,848
Software	614	-	-	614
Subscriptions	48	-	-	48
Postage	37	-	-	37
Marketing	116	-	-	116
Fees	5	-	-	5
<b>Sub total</b>	24,994	-	-	24,994
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total payments</b>	24,994	-	-	24,994
<b>Net of receipts/(payments)</b>	26,939	-	-	26,939
<b>A5 Transfers between funds</b>	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-
<b>Cash funds this year end</b>	26,939	-	-	26,939

## 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>	Savings	20,001	-
	Current	6,938	-
		-	-
	<b>Total cash funds</b>	<b>26,939</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>	Loans	1427.64	-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name

CC16a

Last year  
to the nearest £

-
-
-
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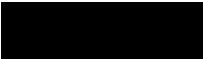
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**Endowment  
funds**

to nearest £

-
-
-
-

OK

**Endowment  
funds**

to nearest £

-
-
-
-
-
-

**Current value  
(optional)**

-
-
-
-
-

**Current value  
(optional)**

-
-
-
-
-
-
-
-
-

**When due  
(optional)**


**Date of  
approval**


Accounts for 1st June 2020 - 7th June 2021

Money In			Money Out						Expenditure				
	Amount	Reason	Invoice No	Date	Company	Description	Amount	Vat	Total invoice	Running Total	Receipt No	Amount	Reason
Donations	4,149.10	just giving fundraisers	INV001	06/11/2020	Moorings and Moor Ltd	Branded T shirts	2,986.50	532.14	3,518.64		n/a	1,994.00	Re pay for T shirt Loan
Merchandise Sales	1,355.00	T Shirt sales	INV002	06/18/2020	Moorings and Moor Ltd	Branded T shirts and Running vests	1,801.65	192.00	1,993.65		n/a	21.10	Postage of T shirts multiple addresses
Other	5,512.64	Loan for Merchandise											
Totals	11,016.74								5,512.29			2,015.10	
Donations	1,987.50	Run for Rose Event Sponsor money										3,518.64	Repay of loan for T shirts
Merchandise Sales	969.00	T shirt sales									RWF-001	132.98	Care package Vivian -Price Family
Other													
Totals	2,956.50											3,651.62	
Donations	801.00	just giving fundraiser											
Merchandise Sales													
Other	200.00	Nantgylo RFC Fundraiser											
Totals	1,001.00												
Donations	550.00	Donations											
Merchandise Sales	-												
Other	500.00	IMU foundation donation											
Totals	1,050.00											1,000.00	Donation to Latch Charity through Simles for oliver
Donations	11,825.99	Run for Rose just giving July 20											
Merchandise Sales	242.94	Facebook Payment									RWF-002	47.50	Flower Delivery to Family
Other	12,068.93										n/a	6.00	Bank Charge Facebook payment
Totals												53.50	
Donations	2,049.84	Donations	INV003	11/18/2020	Dell Business	Laptop	831.95	161.07	993.02		RWF-003	470.65	Christmas Roses Way campaign - Gifts for Hospitals - Ty Hafan, Noah's Ark, Prince Charles
Merchandise Sales	-		INV004	11/16/2020	Moorings and Moor Ltd	Trustee Polo Shirts	549.80	103.96	653.76		RWF-004	118.87	Worry Wizard Enhancements #wellbeingrosesway
Other	179.94	Facebook Payment	INV004B	11/30/2020	Moorings and Moor Ltd	Pin Badges, Banners	3,800.48	760.10	4,560.58		RWF-005	20.00	Facebook Ad boosted post
											RWF-006	5.29	Business Card Holder
											RWF-007	29.00	Christmas Roses way campaign - Headphones
											na	6.00	Bank Charge Facebook payment
											RWF-008	81.00	Christmas Roses Way campaign Avon order
											na	12.00	Facebook boosted post
											na	17.48	amazon
Totals	2,229.78								6,207.36			760.29	
Donations	29.00										na	7.99	Amazon Prime Membership
Merchandise Sales	20.88	T Shirt & pin badges									na	6.00	Bank Charge Facebook payment
Other	209.83	Facebook Payment									RWF-009	1.76	Postage
		National Lottery Funding											
	10,000.00	#WellbeingRosesWay									RWF-010	17.65	Toiletries for Christmas Roses Way campaign
Totals	10,259.71										NA	69.60	Anti Virus software Total AV
4th Jan to 4th February												103.00	
Donations	4,500.00		INV-005	01/06/2021	The Worry Wizard	School contract	224.00	-	224.00		na	7.99	Amazon Prime Membership
Merchandise Sales			INV-006	01/11/2021	Dell Business	Wellbeingrosesway - Lottery Fund	55.41	11.08	66.49		na	6.00	Bank charge Facebook payment
Other	702.06	Facebook payment	INV-007	01/11/2021	Dell Business	Wellbeingrosesway - Lottery Fund	877.46	170.07	1,047.53		na	6.00	Bank charge Facebook payment
Other	149.51	Facebook payment	INV-008	01/13/2021	Dell Business	Wellbeingrosesway - Lottery Fund	127.56	25.51	153.07		na	7.99	Amazon Prime Membership
	117.34	Facebook payment	INV-009	01/18/2021	Charity digital software purchase	Wellbeingrosesway - Lottery Fund	47.00	9.40	56.40		na	6.00	Bank charge Facebook payment
			INV-010	01/18/2021	Adobe Software	Wellbeingrosesway - Lottery Fund	163.58	32.72	196.30				
			INV-011	01/21/2021	Moorings & Moor LTD	Wellbeingrosesway - Lottery Fund	323.50	64.70	388.20				
Totals	5,468.91		INV-012	01/21/2021	Moorings & Moor LTD	Wellbeingrosesway - Lottery Fund	621.00	124.20	745.20			2,877.19	33.98
5th February 2021 - 5th March 2021													
Donations	922.00	Wear rainbows for Rose	INV-013	02/08/2021	The Worry Wizard LTD	Wellbeingrosesway - Lottery funding	448.00	-	448.00		na	6.00	bank charge facebook payment
Merchandise Sales			INV-014	02/08/2021	The Worry Wizard LTD	Wellbeingrosesway - Lottery funding	448.00	-	448.00		na	6.00	bank charge facebook payment
Other	354.66	just giving	INV-015	02/08/2021	The Worry Wizard LTD	Wellbeingrosesway - Lottery funding	448.00	-	448.00		na	7.99	Amazon prime membership
Other	9.73	Amazon europe	INV016	02/09/2021	Moorings & Moor LTD	Wellbeingrosesway - Lottery funding	450.00	90.00	540.00		na	6.00	bank charge facebook payment
	1,066.19	just giving	INV-017	02/09/2021	Dell	Wellbeingrosesway - Lottery funding	60.42	12.08	72.50				
	623.44	Facebook payment	INV-018	02/22/2021	Banners	Wellbeingrosesway - Lottery funding	30.00	6.00	36.00				
	85.99	just giving	INV-019	02/23/2021	The Worry Wizard LTD	Wellbeingrosesway - Lottery funding	448.00	-	448.00				
	250.00	News incorporated interview											
	495.39	Facebook payment											
Totals	3,807.40								2,440.50			25.99	
6th March 2021-7th April 2021													
Donations	328.44	inc raffle sales	INV-020	03/10/2021	The worry wizard ltd	Wellbeingrosesway - Lottery funding	672.00	-	672.00		RWF-011	30.00	Mothers day flowers
Merchandise Sales	503.80	Merchandise sales	INV-021	03/10/2021	Moorring and Moor ltd	RWF Notebooks	323.50	64.70	388.20		RWF-012	30.00	Mothers day flowers
Other	68.07	just giving	INV-022	03/25/2021	Amazon	Wellbeingrosesway - Lottery funding	356.44	-	356.44		RWF-014	104.98	Memory pack to Family
Other	260.42	just giving	INV-023	03/29/2021	The worry wizard ltd	Wellbeingrosesway - Lottery funding	896.00	-	896.00		RWF-015	15.23	Postage
	77.75	Facebook payments	INV-024	04/01/2021	Scimitar sports	Runforrose t shirts	514.00	102.80	616.80		RWF-016	31.78	Memory pack to Family
	2.37	just giving									NA	17.00	Facebook Ad
	402.72	just giving									Na	1.92	Facebook Ad
	55.88	easy fundraising									na	7.99	Amazon Prime
	42.72	just giving									NA	6.00	Facebook bank charge
	13.04	just giving											

	57.65	just giving											
Totals	1,812.86								2,929.44			244.90	
8th April 2021- 7th May 2021													
Donations	125.00		INV-025	05/04/2021	The Worry wizard LTD	Wellbeingrosesway - Lottery funding	224.00	-	224.00		na	7.99	Amazon prime
Merchandise Sales											na	6.00	Facebook payment charge
Other	123.76	just giving									na	6.07	Facebook ad
Other	1.19	just giving											
	100.00	just giving											
	23.25	just giving											
	1,000.00	First give grant school competition											
	3.56	just giving											
	33.73	just giving											
	251.74	Facebook payment											
Totals	1,662.23								224.00			20.06	
8th May 2021 - 07 June 2021													
Donations	1,731.47		INV-026	05/19/2021	Scimitar sports	runforrose t shirts	293.00	58.60	351.60		RWF-017	28.50	50 Thank you bags
Merchandise Sales	245.00	t shirt sales									RWF-018	20.98	Amazon - bunting and balloons for 1 year
Other	117.12	just giving									RWF-019	30.00	Mollys cupcakes for year
Other	283.00	Transfer from old account									RWF-020	12.51	postage
	150.65	just giving									RWF-021	100.00	Raffle winner Joanne McCabe
	11.87	just giving									na	7.99	amazon prime
	201.91	Facebook									na	7.00	facebook ad
	83.68	just giving									na	6.00	facebook bank charge
	17.80	just giving										212.98	
	11.87	just giving											
	1,224.63	just giving											
Totals	4,079.00								351.60			212.98	
End	114,826.12												

	Money in	Money Out	Expenditure	Totals	Annual Total				
06/20	11,016.74	-	5,512.29	-	2,015.10	3,489.35			
07/20	2,956.50		-	-	3,651.62	-	695.12		
08/20	1,001.00		-	-	-	1,001.00			
09/20	1,050.00		-	-	1,000.00	50.00			
10/20	12,068.93		-	-	53.50	12,015.43			
11/20	2,229.78	-	6,207.36	-	760.29	-	4,737.87		
12/20	10,259.71		-	-	103.00	10,156.71			
01/21	5,468.11	-	2,877.19	-	33.98	2,556.94			
02/21	3,807.40	-	2,440.50	-	25.99	1,340.91			
03/21	1,812.86	-	2,929.44	-	244.90	-	1,361.48		
04/21	1,662.63	-			224.00	-	1,418.57		
05/21	4,079.00	-	351.60	-	212.98	3,514.42	From bank	Difference	
Totals	57,412.66	-	20,542.38	-	8,121.42	28,748.86	26,939.44	Interest	1,809.42

Split of Income		Andrew		Paul		Difference	
Donations		29,749.34		3,848.80		25,900.54	
Merchandise		3,093.68		1,846.08		1,247.60	
Grants		11,000.00		11,000.00		-	
Fundraising		7,774.40		31,818.12	-	24,043.72	
Loan		5,512.64		3,421.64		2,091.00	
<b>Total</b>		<b>57,130.06</b>		<b>51,934.64</b>		<b>5,195.42</b>	
From bank				51,934.64			
Difference				5,195.42			

Donation	Merchandise
32.00	38.00
10.00	16.00
20.00	10.00
26.00	16.00
10.00	42.00
32.00	30.00
16.00	5.00
32.00	10.00
22.00	10.00
20.00	60.00
10.00	20.00
10.00	22.00
20.00	26.00
26.00	4.00
36.00	110.00
12.00	22.00
10.00	16.00
10.00	10.00
10.00	20.00
16.00	10.00
10.00	12.00
20.00	10.00
36.00	30.00
50.00	40.00
10.00	10.00
20.00	10.00
32.00	16.00
20.00	16.00
20.00	20.00
22.00	50.00
10.00	46.00
96.00	10.00
10.00	36.00
32.00	10.00
18.00	10.00
12.00	20.00
10.00	20.00
10.00	62.00
10.00	10.00
36.00	20.00
10.00	10.00
10.00	16.00
20.00	10.00
200.00	10.00
66.00	16.00
50.00	10.00
130.00	10.00

25.00	10.00
16.00	10.00
30.00	102.00
5.00	10.00
160.00	10.00
10.00	10.88
65.00	10.00
10.00	105.00
20.00	28.00
20.00	159.60
50.00	10.00
200.00	45.60
350.00	45.60
200.00	5.00
500.00	22.80
20.00	22.80
20.00	22.80
5.00	23.00
10.00	5.00
30.00	22.80
14.00	20.00
20.00	45.60
250.00	22.80
20.00	17.00
8.00	22.80
10.00	
6.00	
6.00	
22.80	
40.00	
6.00	
10.00	
4.00	
4.00	
6.00	
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	10.00	
	6.00	
	10.00	
	4.00	
	20.00	
	30.00	
	3,848.80	1,846.08
<b>Current Account</b>		
Opening	-	
Donation	3,848.80	
Merchandise	1,846.08	
Loan	3,421.64	
Fundraising	31,818.12	
Grant	11,000.00	
	-	-
	-	-
Total cash in	51,934.64	
Fees		5.95
Purchases		18,291.11
Loan		1,994.00
Post		38.09
Donations		1,847.89
Marketing		115.99
Savings		20,000.00
PC		2,040.55
Subscriptions		47.94
Software		614.36
Prize		-
Total cash out		44,995.88
Cash balance		6,938.76
<b>Savings Account</b>		
Opening	-	
Transfer from current	20,000.00	
Interest	0.68	
Total cash in	20,000.68	
Transfers out		-
Total cash out		-
Cash balance		20,000.68

This was paid for by A Jeans and reimbursed

2,091.00	6,938.76		6,938.76	6,938.76	-
5,512.64					
Loan	Fundraising	Grant			Fees
1,994.00	2,721.46	10,000.00			5.95
1.00	5.95	1,000.00			
999.00	193.00				
427.64	120.00				
	10.00				
	265.00				
	5.00				
	135.00				
	70.00				
	45.00				
	158.50				
	370.00				
	801.00				
	10,000.00				
	1,825.99				
	5.00				
	25.00				
	10.00				
	10.00				
	100.00				
	242.94				
	1,435.00				
	243.00				
	300.00				
	25.84				
	179.94				
	209.83				
	702.06				
	149.11				
	4,500.00				
	117.34				
	354.66				
	618.00				
	240.00				
	1,066.19				
	623.44				
	85.99				
	495.39				
	68.07				
	260.42				
	77.75				
	2.37				
	10.00				
	10.00				
	402.72				
	55.88				
	42.72				

126.84  
13.04  
57.65  
123.76  
1.19  
25.00  
100.00  
23.25  
3.56  
33.73  
251.74  
117.12  
10.00  
10.00  
182.40  
10.00  
10.00  
10.00  
10.00  
150.65  
11.87  
10.00  
201.91  
80.00  
10.00  
195.37  
10.00  
10.00  
83.68  
165.00  
358.00  
17.80

3,421.64	31,818.12	11,000.00	-	-	5.95
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June 1-7	Bal 7th June	8,748.86
1,810.10		8,748.86

	20,000.68
Total	26,939.44

Purchases	Loan	Post	Donations	Marketing	Savings
1,993.65	1,994.00	21.10	1,000.00	7.00	10,000.00
118.87		1.76	470.65	5.00	10,000.00
653.76		15.23	132.98	6.00	
5.29			47.50	6.00	
29.00			30.00	6.00	
17.48			30.00	6.00	
4,560.58			104.98	6.00	
81.00			31.78	6.00	
17.65				6.00	
224.00				6.00	
388.20				6.00	
745.20				17.00	
448.00				1.92	
448.00				6.00	
448.00				6.07	
540.00				6.00	
- 9.73				6.00	
448.00				7.00	
36.00					
388.20					
672.00					
356.44					
896.00					
616.80					
224.00					
28.50					
20.98					
351.60					
30.00					
- 5.00					
3,518.64					

18,291.11	1,994.00	38.09	1,847.89	115.99	20,000.00
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PC	Subscriptions	Software	Prize
993.02	7.99	22.80	
1,047.53	7.99	46.80	
	7.99	66.49	
	7.99	153.07	
	7.99	56.40	
	7.99	196.30	
		72.50	

2,040.55	47.94	614.36	-
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