

Charity Number: 1191872

Charity Name: CWBI 2020 VIRTUAL LIONS CLUB (CIO) Financial
year end: 30 June 2023

Trustees Report Covering Year ended 30th June 2023

The purposes of the club are:

Create and foster a spirit of understanding among the peoples of the world.

To promote the principles of good government and good citizenship.

To Take an active interest in the civic, cultural, social and moral welfare of the community.

To promote a forum for the open discussion of all matters of public interest; provided, however, that partisan politics and sectarian religion shall not be debated by the club members.

To encourage service minded people to serve their community without personal financial reward and to encourage efficiency and promote high ethical standards in commerce, industry, professions, public works and private endeavours.

The club was formed in October 2020 with 20 members and has focussed on local community service projects within the areas that our members reside. Whilst the majority of our members reside in the Midlands area, we include members across England and Wales. The club meets virtually, online with occasional face to face events.

Community service projects have included litter picks, spectacle recycling and assisting with running local community events. Most of the club's income has been generated through online events such as quizzes, murder mystery and donations from the Public.

Expenditure includes donations to Lions clubs International Foundation (LCIF), donations to Lions Youth projects. Administration and governance costs include zoom licence to enable monthly meetings of members, subscription costs to Lions clubs International. Note that all admin costs are supported through contributions from members through dues, fines and other individual contributions.

In total, income for this reporting period was £2983 and costs £2364. The primary focus for the charity is to support local community service with small donations to charitable causes for example LCIF as outlined above. LCIF responds to natural disasters around the world and providing awareness and support for health issues such as avoidable blindness.

Plans for the coming year include more community service projects, community events and small donations to support charitable causes.

7th April 2024

CWBI 2020 Virtual Lions Club Trustees

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(CIO)

Financial year end: 30 June 2023

Income	(£)
	1428.
Members subs (donation for organisation costs)	5
	1144.
Donations General	5
Fundraising Activities	410
Total Income	<u>2983</u>

Expenditure	
Grant Lions Clubs International Foundation Turkey Appeal	100
LCI District (UK) Youth Appeal	76
Lions Clubs International Foundation	100
Lions Clubs International	231
LCI UK	1114
Admin Costs, zoom licence, ICP fee, Licences	512
charitable Activity Costs	231
Total Costs	<u>2364</u>

Net Surplus for the Year ended 30th June 2023 619

Balance Sheet as at 30th June 2023

	(£)
Accumulated Funds Balance b/f	2963
add Net Surplus for the Year	619
	<u>3582</u>
Current Assets	
Cash at Bank 30/06/2023	<u>3582</u>