



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **January 2022 to December 2022**

Charity name: Gopa Foundation

Charity registration number: 1192260

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	para 1.17	The objects of the CIO are, for the public benefit, to advance education amongst children and young people in India and the United Kingdom , primarily but not exclusively, by making grants to charities and individuals.
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	Primarily but not exclusively,fundraising and grant making as approved by the trustees
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regards to the guidance issued by Charity Commission on public benefit. The information issued by The Charity Commision on registration of Gopa Foundation was shared with the trustees on 24/01/2021

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	We set the foundation up in and started fundraising November 2020. This year we donated £1000 to Pratham Uk, a charity working with underprivileged children for education. We also donated £566 to Ukrainian families for education boxes organised by a volunteer. We raised money through regular donations. We had contact with Oscar foundation Uk regarding their digital learning centres.
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	£14501.30
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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	Donations from individuals and organisations.
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Structure, Governance and Management

Description of charity's trusts:		The objects of the CIO are, for the public benefit, to advance education amongst children and young people in India and the United Kingdom, primarily but not exclusively, by making grants to charities and individuals. Nothing in this constitution shall authorise an application of the property of the CIO for the purposes which are not charitable in accordance with section 7 of the Charities and Trustee Investment (Scotland) Act 2005 and section 2 of the Charities Act (Northern Ireland) 2008.
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Eligibility for trusteeship (a) Every charity trustee must be a natural person. (b) No individual may be appointed as a charity trustee of the CIO: (i) if he or she is under the age of 18 years; or (ii) if he or she would automatically cease to hold office under the provisions outlined in clause 12.1(e). (c) No one is entitled to act as a charity trustee whether on appointment or on any re-appointment until he or she has

		expressly acknowledged, in whatever way the charity trustees decide, his or her acceptance of the office of charity trustee. 9.3 Number of charity trustees (a) There must be at least two charity trustees. If the number falls below this minimum, the remaining trustee or trustees may act only to call a meeting of the charity trustees, or appoint a new charity trustee. 9.4 First charity trustees The first charity trustees of the CIO are: Doctor Ramandeep Singh Dargan and Doctor Jasmine Kaur Dargan (a) Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees. (b) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.
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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 trustees will make available to each new charity trustee, on or before his or her first appointment: (a) a copy of this constitution and any amendments made to it; and (b) a copy of the CIO's latest trustees' annual report and statement of accounts.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Charitable Incorporated Organisation Gopa Foundation India Pratham (UK) OSCAR (UK) Any other organisation or Individual approved by the trustees.
Relationship with any related parties	Para 1.51	The two founder trustees are spouses
Other		

Reference and Administrative details

Charity name	Gopa Foundation
Other name the charity uses	
Registered charity number	1192260
Charity's principal address	GOPA FOUNDATION 8 coppice lane, Wynyard, ts22 5tj

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Names of the charity trustees who manage the charity

Ramandeep Dargan
Jasmine Dargan
Jennifer Dhingra
Chintan Patel

Exemptions from disclosure

Reason for non-disclosure of key personnel details

None

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

	Signature(s)		
	Full name(s)	Jasmine Dargan	
	Position (eg Secretary, Chair, etc)	Secretary	
	Date	27/10/22	

Balance Sheet - 31/12/22

Paypal balance

CAF bank

CAF savings

Income and Expenditure from inception to date (11/11/20 to 31/12/

Donations - CAF bank

Donations - Paypal

WGC Fundraiser income - net

CAF bank interest

Expenses

Paypal fees

CAF fees

Initial online launch

Blogger license

Card machine

PO Box rental

Trustees Insurance

Ukrainian donations

Vincent Shears Prize Money

Pratham donations

Excess Income over Expenditure

Balance
Sheet
12/31/2022

Balance
Sheet
12/31/2021

535.16

200.65

4,148.45

7,326.45

15,011.84

0

19,695.45

7,527.10

22)	Inception to 12/31/2022	Inception to 12/31/2021	12 months to 31/12/22
	17,468.29	4,905.49	12,562.80
	5,969.49	5,259.49	710.00
	1,062.04	- 143.00	1,205.04
	23.46	-	23.46
	<u>24,523.28</u>	<u>10,021.98</u>	<u>14,501.30</u>
-	210.82	- 166.18	- 44.64
-	153.50	- 72.50	- 81.00
-	700.00	- 700.00	-
-	60.10		- 60.10
-	34.80		- 34.80
-	705.90	- 256.20	- 449.70
-	96.00		- 96.00
-	566.71		- 566.71
-	200.00	- 200.00	-
-	2,100.00	- 1,100.00	- 1,000.00
	<u>- 4,827.83</u>	<u>- 2,494.88</u>	<u>- 2,332.95</u>
	<u>19,695.45</u>	<u>7,527.10</u>	<u>12,168.35</u>

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**** - this is the column to report to Charities Commission

11/28/2022 Transfer from current account	15,000.00
12/28/2022 Interest received	11.84
	<u>15,011.84</u>

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Recent activity: Last 20 transactions

Posting date	Value date	Description
28 Dec 22	26 Dec 22	INTEREST
28 Nov 22	28 Nov 22	Online t

ions

Search and export activity

tion

Debit (£) Credit (£) Balance

ST TO DATE 11.84 15,011.84

ransfer from 00034108 15,000.00 15,000.00

Account Transactions
Posting Date

2/16/2021
2/16/2021
2/16/2021
2/16/2021
2/18/2021
3/1/2021
3/1/2021
3/1/2021
3/12/2021
3/15/2021
3/26/2021
3/26/2021
4/12/2021
4/13/2021
4/15/2021
5/4/2021
5/12/2021
5/13/2021
5/17/2021
5/26/2021
6/14/2021
6/14/2021
6/15/2021
6/28/2021
7/12/2021
7/13/2021
7/15/2021
8/2/2021
8/12/2021
8/13/2021
8/16/2021
8/31/2021
9/13/2021
9/13/2021
9/15/2021
9/20/2021
9/22/2021
9/22/2021
9/30/2021
10/12/2021
10/13/2021
10/15/2021
10/26/2021

11/1/2021
11/12/2021
11/15/2021
11/15/2021
11/29/2021
12/2/2021
12/13/2021
12/13/2021
12/13/2021
12/15/2021
12/15/2021
12/21/2021
1/6/2022
1/12/2022
1/13/2022
1/17/2022
1/24/2022
1/24/2022
1/26/2022
1/28/2022
1/28/2022
2/1/2022
2/1/2022
2/2/2022
2/7/2022
2/10/2022
2/14/2022
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2/15/2022
2/22/2022
3/2/2022
3/3/2022
3/7/2022
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9/15/2022
9/21/2022
9/26/2022
10/13/2022
10/17/2022
10/20/2022
10/25/2022
11/7/2022
11/14/2022
11/14/2022
11/15/2022

11/22/2022
11/25/2022
11/28/2022
12/13/2022
12/13/2022
12/15/2022
12/22/2022
12/28/2022

Description	Debit
Paypal	
Initial deposit	
Initial deposit	
Initial deposit	
Dargan R&J	
L Weer	
Tfr Paypal	
Tfr Paypal	700.00
FP DR H S DHINGRA DHINGRA HS SURGE	
FP AMALADOSS K AMALADOSS	
Tfr paypal	
Tfr paypal	
FP DR H S DHINGRA DHINGRA HS SURGE	
FP AMALADOSS K AMALADOSS	
Monthly fee	8.00
ICS Bacs	
FP DR H S DHINGRA DHINGRA HS SURGE	
FP AMALADOSS K AMALADOSS	
Monthly fee	8.00
DD ROYAL MAIL FINANCE 2000405084	36.60
FP DR H S DHINGRA DHINGRA HS SURGE	
FP AMALADOSS K AMALADOSS	
Monthly Account Fee	8.00
DD ROYAL MAIL FINANCE 2000405084	36.60
FP DR H S DHINGRA DHINGRA HS SURGE	
FP AMALADOSS K AMALADOSS	
Monthly Account Fee	8.00
DD ROYAL MAIL FINANCE 2000405084	36.60
FP DR H S DHINGRA DHINGRA HS SURGE	
FP AMALADOSS K AMALADOSS	
Monthly Account Fee	8.00
DD ROYAL MAIL FINANCE 2000405084	36.60
FP DR H S DHINGRA DHINGRA HS SURGE	
FP AMALADOSS K AMALADOSS	
Monthly Account Fee	8.00
FP PPWDL4V3J22233FLT8 PAYPAL	
ICS Cheque Drawn 000001	1,100.00
ICS Cheque Drawn 000001 Fee	0.50
DD ROYAL MAIL FINANCE 2000405084	36.60
FP DR H S DHINGRA DHINGRA HS SURGE	
FP AMALADOSS K AMALADOSS	
Monthly Account Fee	8.00
FP Donations DARGAN R&J	

DD ROYAL MAIL FINANCE 2000405084	36.60
FP DR H S DHINGRA DHINGRA HS SURGE	
FP AMALADOSS K AMALADOSS	
Monthly Account Fee	8.00
Online transfer to Vincent Shears Prize Money GFUK Essay Co	200.00
DD ROYAL MAIL FINANCE 2000405084	36.60
BACS 6877936686473645 AMAZON EUROPE CORE	
FP DR H S DHINGRA DHINGRA HS SURGE	
FP AMALADOSS K AMALADOSS	
Monthly Account Fee	8.00
Online transfer to J S Rihal Entertainer March 22	500.00
FP WOOCOMMERCE PAYMEN Stripe Payments UK	
DD ROYAL MAIL FINANCE 2000405084	36.60
FP DR H S DHINGRA DHINGRA HS SURGE	
FP AMALADOSS K AMALADOSS	
Monthly Account Fee	8.00
FP PPWDL4V3J2224233FA PAYPAL	
FP WOOCOMMERCE PAYMEN Stripe Payments UK	
FP PPWDL4V3J222429GLW PAYPAL	
DD PAYPAL PAYMENT 4V3J222BGR5D4	34.80
FP WOOCOMMERCE PAYMEN Stripe Payments UK	
FP DONATION EVERYONE PROSPER	
FP WOOCOMMERCE PAYMEN Stripe Payments UK	
FP WOOCOMMERCE PAYMEN Stripe Payments UK	
FP WOOCOMMERCE PAYMEN Stripe Payments UK	
DD ROYAL MAIL FINANCE 2000405084	36.60
FP DR H S DHINGRA DHINGRA HS SURGE	
FP AMALADOSS K AMALADOSS	
FP WOOCOMMERCE PAYMEN Stripe Payments UK	
FP WOOCOMMERCE PAYMEN Stripe Payments UK	
Monthly Account Fee	8.00
FP Rachel Basheer KEIGHLEY RII	
FP WOOCOMMERCE PAYMEN Stripe Payments UK	
FP WOOCOMMERCE PAYMEN Stripe Payments UK	
FP M Hanasoge Mukunda	
FP WOOCOMMERCE PAYMEN Stripe Payments UK	
FP Chopra T Chopra	
FP PPWDL4V3J22222GXMN PAYPAL	
FP WOOCOMMERCE PAYMEN Stripe Payments UK	
FP PPWDL4V3J22222MRZ2 PAYPAL	
FP WOOCOMMERCE PAYMEN Stripe Payments UK	
FP WOOCOMMERCE PAYMEN Stripe Payments UK	
FP GOLF CLUB DINNER THE ASSOCIATIO F	
FP Elgar ELGAR EB&CE	
FP DR H S DHINGRA DHINGRA HS SURGE	
FP AMALADOSS K AMALADOSS	
DD ROYAL MAIL FINANCE 2000405084	36.60
Online transfer to Metcalfe Catering Gopa Foundation	1,125.00

FP WOOCOMMERCE PAYMEN Stripe Payments UK	
FP WOOCOMMERCE PAYMEN Stripe Payments UK	
FP ATWAL JAI ATWAL LTD	
Monthly Account Fee	8.00
BACS GOPA FOUNDATION PAYPAL INC.	
Online transfer to ARCOS Event Donation GFUK	500.00
Online transfer to Pratham UK Event Donation GFUK	500.00
FP WOOCOMMERCE PAYMEN Stripe Payments UK	
FP RITU GUPTA DONATE CHICHESTER ORTHODO	
FP DR H S DHINGRA DHINGRA HS SURGE	
FP AMALADOSS K AMALADOSS	
DD ROYAL MAIL FINANCE 2000405084	36.60
Monthly Account Fee	8.00
Online transfer to WGC Gopa Foundation	723.20
Online transfer to Susanna Michael	500.00
Online transfer to Ramandeep Dargan Ukraine Children Boxes Me	66.71
BACS 4875853454993878 AMAZON EUROPE CORE	
FP DR H S DHINGRA DHINGRA HS SURGE	
FP AMALADOSS K AMALADOSS	
Monthly Account Fee	8.00
DD ROYAL MAIL FINANCE 2000405084	36.60
FP DR H S DHINGRA DHINGRA HS SURGE	
FP AMALADOSS K AMALADOSS	
Monthly Account Fee	8.00
Online transfer to Zurich Insurance22	96.00
DD ROYAL MAIL FINANCE 2000405084	38.10
INTEREST TO DATE	
FP DR H S DHINGRA DHINGRA HS SURGE	
FP AMALADOSS K AMALADOSS	
Monthly Account Fee	8.00
DD ROYAL MAIL FINANCE 2000405084	38.10
FP DR H S DHINGRA DHINGRA HS SURGE	
FP AMALADOSS K AMALADOSS	
Monthly Account Fee	5.00
DD ROYAL MAIL FINANCE 2000405084	38.10
FP DR H S DHINGRA DHINGRA HS SURGE	
FP AMALADOSS K AMALADOSS	
Monthly Account Fee	5.00
DD ROYAL MAIL FINANCE 2000405084	38.10
INTEREST TO DATE	
FP AMALADOSS K AMALADOSS	
Monthly Account Fee	5.00
DD ROYAL MAIL FINANCE 2000405084	38.10
BACS M COLLEGE DONATION MALVERN COLLEGE	
FP T Chakrobarty KHATTER H	
FP Jayati Pal PAL G & J	
FP AMALADOSS K AMALADOSS	
Monthly Account Fee	5.00

DD ROYAL MAIL FINANCE 2000405084	38.10
FP Charity Dahi&Bhattac	
Online transfer to 00100265 Interest	15,000.00
FP AMALADOSS K AMALADOSS	
FP ANJ SEN NANDY A	
Monthly Account Fee	5.00
DD ROYAL MAIL FINANCE 2000405084	38.10
INTEREST TO DATE	
	21,905.11

Credit	Balance	Donations	PO Box	Bank Fee
0.01	0.01	- 0.01		
1,000.00	1,000.01	- 1,000.00		
50.00	1,050.01	- 50.00		
50.00	1,100.01	- 50.00		
2,573.82	3,673.83	- 2,573.82		
25.00	3,698.83	- 25.00		
0.01	3,698.84			
	2,998.84			
50.00	3,048.84	- 50.00		
10.00	3,058.84	- 10.00		
4,909.00	7,967.84			
48.25	8,016.09			
50.00	8,066.09	- 50.00		
10.00	8,076.09	- 10.00		
	8,068.09			8.00
500.00	8,568.09	- 500.00		
50.00	8,618.09	- 50.00		
10.00	8,628.09	- 10.00		
	8,620.09			8.00
	8,583.49		36.60	
50.00	8,633.49	- 50.00		
10.00	8,643.49	- 10.00		
	8,635.49			8.00
	8,598.89		36.60	
50.00	8,648.89	- 50.00		
10.00	8,658.89	- 10.00		
	8,650.89			8.00
	8,614.29		36.60	
50.00	8,664.29	- 50.00		
10.00	8,674.29	- 10.00		
	8,666.29			8.00
	8,629.69		36.60	
50.00	8,679.69	- 50.00		
10.00	8,689.69	- 10.00		
	8,681.69			8.00
95.40	8,777.09			
	7,677.09			
	7,676.59			0.50
	7,639.99		36.60	
50.00	7,689.99	- 50.00		
10.00	7,699.99	- 10.00		
	7,691.99			8.00
100.00	7,791.99	- 100.00		

	7,755.39			36.60	
50.00	7,805.39	-	50.00		
10.00	7,815.39	-	10.00		
	7,807.39				8.00
	7,607.39				
	7,570.79			36.60	
6.66	7,577.45	-	6.66		
50.00	7,627.45	-	50.00		
10.00	7,637.45	-	10.00		
	7,629.45				8.00
	7,129.45				
197.00	7,326.45				
	7,289.85			36.60	
50.00	7,339.85	-	50.00		
10.00	7,349.85	-	10.00		
	7,341.85				8.00
249.67	7,591.52				
98.40	7,689.92				
96.80	7,786.72				
	7,751.92				
98.40	7,850.32				
100.00	7,950.32	-	100.00		
196.80	8,147.12				
98.40	8,245.52				
197.00	8,442.52				
	8,405.92			36.60	
50.00	8,455.92	-	50.00		
10.00	8,465.92	-	10.00		
98.40	8,564.32				
98.40	8,662.72				
	8,654.72				8.00
100.00	8,754.72	-	100.00		
98.40	8,853.12				
98.40	8,951.52				
100.00	9,051.52	-	100.00		
98.40	9,149.92				
100.00	9,249.92	-	100.00		
189.78	9,439.70				
98.40	9,538.10				
96.50	9,634.60				
98.40	9,733.00				
49.10	9,782.10				
450.00	10,232.10				
35.00	10,267.10				
50.00	10,317.10	-	50.00		
10.00	10,327.10	-	10.00		
	10,290.50			36.60	
	9,165.50				

3.40	9,168.90	-	3.40		
98.40	9,267.30	-	98.40		
201.00	9,468.30	-	201.00		
	9,460.30				8.00
255.39	9,715.69				
	9,215.69				
	8,715.69				
523.95	9,239.64				
5,000.00	14,239.64	-	5,000.00		
50.00	14,289.64	-	50.00		
10.00	14,299.64	-	10.00		
	14,263.04			36.60	
	14,255.04				8.00
	13,531.84				
	13,031.84				
	12,965.13				
5.00	12,970.13	-	5.00		
50.00	13,020.13	-	50.00		
10.00	13,030.13	-	10.00		
	13,022.13				8.00
	12,985.53			36.60	
50.00	13,035.53	-	50.00		
10.00	13,045.53	-	10.00		
	13,037.53				8.00
	12,941.53				
	12,903.43			38.10	
1.10	12,904.53				
50.00	12,954.53	-	50.00		
10.00	12,964.53	-	10.00		
	12,956.53				8.00
	12,918.43			38.10	
50.00	12,968.43	-	50.00		
10.00	12,978.43	-	10.00		
	12,973.43				5.00
	12,935.33			38.10	
50.00	12,985.33	-	50.00		
10.00	12,995.33	-	10.00		
	12,990.33				5.00
	12,952.23			38.10	
4.27	12,956.50				
10.00	12,966.50	-	10.00		
	12,961.50				5.00
	12,923.40			38.10	
6,170.00	19,093.40	-	6,170.00		
50.00	19,143.40	-	50.00		
25.00	19,168.40	-	25.00		
10.00	19,178.40	-	10.00		
	19,173.40				5.00

	19,135.30			38.10	
20.00	19,155.30	-	20.00		
	4,155.30				
10.00	4,165.30	-	10.00		
20.00	4,185.30	-	20.00		
	4,180.30				5.00
	4,142.20			38.10	
6.25	4,148.45				
<u>26,053.56</u>		<u>- 17,468.29</u>	<u>-</u>	<u>705.90</u>	<u>153.50</u>
- 4,148.45					

Pratham	Prize Money	Fumd Raiser	Paypal Tfr	CAF Savings tfr	Ukranian	Interest Income
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-	0.01					
	700.00					

-	4,909.00					
-	48.25					

1,100.00			-	95.40		
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200.00

500.00
- 197.00

- 98.40 - 249.67
- 96.80
34.80
- 98.40

- 196.80
- 98.40
- 197.00

- 98.40
- 98.40

- 98.40
- 98.40

- 98.40

- 189.78
- 98.40 - 96.50
- 98.40
- 49.10
- 450.00
- 35.00

1,125.00

500.00
500.00

- 255.39
- 523.95

723.20

500.00
66.71

- 1.10

- 4.27

15,000.00

						-	6.25
2,100.00	200.00	-	540.04	-	4,950.61	15,000.00	566.71 - 11.62

**Trustees
Insurance**

96.00

96.00

Date	Name	Type	Gross
2/18/2021	Ramandeep Dargan	Subscription Payment	13.00
2/18/2021	Ramandeep Dargan	Mobile Payment	23.49
2/18/2021	Lizzy Morris	Subscription Payment	4.00
3/3/2021		General Withdrawal	- 0.01
3/11/2021	Stephen Wicketts	General Payment	- 700.00
3/11/2021		Bank deposit to PayPal account	700.00
3/18/2021	Lizzy Morris	Subscription Payment	4.00
3/18/2021	Ramandeep Dargan	Subscription Payment	13.00
3/26/2021	Ritu Gupta	Donation Payment	5,000.00
3/26/2021		General Withdrawal	- 4,909.00
3/30/2021	Shakeel Gulfraz	Donation Payment	50.00
3/30/2021		General Withdrawal	- 48.25
4/18/2021	Ramandeep Dargan	Subscription Payment	13.00
4/18/2021	Lizzy Morris	Subscription Payment	4.00
5/18/2021	Ramandeep Dargan	Subscription Payment	13.00
5/18/2021	Lizzy Morris	Subscription Payment	4.00
6/18/2021	Ramandeep Dargan	Subscription Payment	13.00
6/18/2021	Lizzy Morris	Subscription Payment	4.00
7/18/2021	Lizzy Morris	Subscription Payment	4.00
7/18/2021	Ramandeep Dargan	Subscription Payment	13.00
8/18/2021	Lizzy Morris	Subscription Payment	4.00
8/18/2021	Ramandeep Dargan	Subscription Payment	13.00
9/18/2021	Ramandeep Dargan	Subscription Payment	13.00
9/18/2021	Lizzy Morris	Subscription Payment	4.00
9/18/2021		General Withdrawal	- 95.40
10/18/2021	Ramandeep Dargan	Subscription Payment	13.00
11/18/2021	Ramandeep Dargan	Subscription Payment	13.00
12/14/2021	Ramandeep Dargan	Website Payment	50.00
12/14/2021	Ramandeep Dargan	Payment Refund	- 50.00
12/14/2021	Maxine McNeil	Website Payment	160.00
12/18/2021	Ramandeep Dargan	Subscription Payment	13.00
12/30/2021	omkar joshi	Subscription Payment	11.00
1/17/2022	Web Agile S.a.s. di Fietta Rob	Express Checkout Payment	- 69.00
1/17/2022		General Currency Conversion	- 60.10
1/17/2022		General Currency Conversion	69.00
1/18/2022	Ramandeep Dargan	Subscription Payment	13.00
1/21/2022	Alison Harris	Website Payment	100.00
1/23/2022		General Withdrawal	- 249.67
1/25/2022	iZettle Merchant Services AB	Express Checkout Payment	- 34.80
1/25/2022		Bank deposit to PayPal account	34.80
1/25/2022	victoria Bright	Website Payment	100.00
1/25/2022		General Withdrawal	- 96.80
1/30/2022	omkar joshi	Subscription Payment	11.00
2/18/2022	Ramandeep Dargan	Subscription Payment	13.00
2/28/2022	omkar joshi	Subscription Payment	11.00
3/5/2022	lucy Clarke	Website Payment	112.00
3/7/2022	Kathlyn Drewett	Donation Payment	50.00

3/7/2022	General Withdrawal	- 189.78
3/9/2022 Hassan Kapadia	Donation Payment	50.00
3/9/2022 Angela Brinton	Website Payment	50.00
3/9/2022	General Withdrawal	- 96.50
3/11/2022 Jennifer Whittal	Donation Payment	50.00
3/18/2022 Ramandeep Dargan	Subscription Payment	13.00
3/22/2022 Ian Milton	Subscription Payment	10.00
3/28/2022 Sandra Rainford	Donation Payment	40.00
3/28/2022 Phil Wilson	Donation Payment	40.00
3/30/2022 omkar joshi	Subscription Payment	11.00
4/18/2022 Ramandeep Dargan	Subscription Payment	13.00
4/22/2022 Ian Milton	Subscription Payment	10.00
4/30/2022 omkar joshi	Subscription Payment	11.00
5/18/2022 Ramandeep Dargan	Subscription Payment	13.00
5/22/2022 Ian Milton	Subscription Payment	10.00
5/30/2022 omkar joshi	Subscription Payment	11.00
6/18/2022 Ramandeep Dargan	Subscription Payment	13.00
6/22/2022 Ian Milton	Subscription Payment	10.00
6/30/2022 omkar joshi	Subscription Payment	11.00
7/18/2022 Ramandeep Dargan	Subscription Payment	13.00
7/22/2022 Ian Milton	Subscription Payment	10.00
7/30/2022 omkar joshi	Subscription Payment	11.00
8/18/2022 Ramandeep Dargan	Subscription Payment	13.00
8/18/2022 Ramandeep Dargan	Subscription Payment	13.00
8/22/2022 Ian Milton	Subscription Payment	10.00
8/30/2022 omkar joshi	Subscription Payment	11.00
9/18/2022 Ramandeep Dargan	Subscription Payment	13.00
9/22/2022 Ian Milton	Subscription Payment	10.00
9/30/2022 omkar joshi	Subscription Payment	11.00
10/22/2022 Ian Milton	Subscription Payment	10.00
10/30/2022 omkar joshi	Subscription Payment	11.00
11/10/2022 Jayita Pakrashi	Donation Payment	12.00
11/12/2022 Ashok Menon	Donation Payment	25.00
11/15/2022 Swati Shirsat	Donation Payment	51.00
11/22/2022 Ian Milton	Subscription Payment	10.00
11/30/2022 omkar joshi	Subscription Payment	11.00
12/17/2022 Sunandita Bose	Donation Payment	30.00
12/22/2022 Ian Milton	Subscription Payment	10.00
12/30/2022 omkar joshi	Subscription Payment	11.00
		745.98

Fee	Net	Balance	Donation	Fee
- 0.68	12.32	12.32	13.00	- 0.68
- 0.98	22.51	34.83	23.49	- 0.98
- 0.42	3.58	38.41	4.00	- 0.42
- - 0.01		38.40		-
- - 700.00		- 661.60		-
- 700.00		38.40		-
- 0.42	3.58	41.98	4.00	- 0.42
- 0.68	12.32	54.30	13.00	- 0.68
- 145.30	4,854.70	4,909.00	5,000.00	- 145.30
- - 4,909.00		-		-
- 1.75	48.25	48.25	50.00	- 1.75
- - 48.25		-		-
- 0.68	12.32	12.32	13.00	- 0.68
- 0.42	3.58	15.90	4.00	- 0.42
- 0.68	12.32	28.22	13.00	- 0.68
- 0.42	3.58	31.80	4.00	- 0.42
- 0.68	12.32	44.12	13.00	- 0.68
- 0.42	3.58	47.70	4.00	- 0.42
- 0.42	3.58	51.28	4.00	- 0.42
- 0.68	12.32	63.60	13.00	- 0.68
- 0.42	3.58	67.18	4.00	- 0.42
- 0.68	12.32	79.50	13.00	- 0.68
- 0.68	12.32	91.82	13.00	- 0.68
- 0.42	3.58	95.40	4.00	- 0.42
- - 95.40		-		-
- 0.68	12.32	12.32	13.00	- 0.68
- 0.68	12.32	24.64	13.00	- 0.68
- 1.75	48.25	72.89		- 1.75
- - 50.00		22.89		-
- 4.94	155.06	177.95		- 4.94
- 0.68	12.32	190.27	13.00	- 0.68
- 0.62	10.38	200.65	11.00	- 0.62
- - 69.00		- 69.00		-
- - 60.10		140.55		-
- 69.00		-		-
- 0.68	12.32	152.87	13.00	- 0.68
- 3.20	96.80	249.67		- 3.20
- - 249.67		-		-
- - 34.80		- 34.80		-
- 34.80		-		-
- 3.20	96.80	96.80		- 3.20
- - 96.80		-		-
- 0.62	10.38	10.38	11.00	- 0.62
- 0.68	12.32	22.70	13.00	- 0.68
- 0.62	10.38	33.08	11.00	- 0.62
- 3.55	108.45	141.53		- 3.55
- 1.75	48.25	189.78	50.00	- 1.75

	-	-	189.78	-		-
-	1.75		48.25	48.25	50.00	- 1.75
-	1.75		48.25	96.50		- 1.75
	-	-	96.50	-		-
-	1.75		48.25	48.25	50.00	- 1.75
-	0.68		12.32	60.57	13.00	- 0.68
-	0.59		9.41	69.98	10.00	- 0.59
-	1.46		38.54	108.52	40.00	- 1.46
-	1.46		38.54	147.06	40.00	- 1.46
-	0.62		10.38	157.44	11.00	- 0.62
-	0.68		12.32	169.76	13.00	- 0.68
-	0.59		9.41	179.17	10.00	- 0.59
-	0.62		10.38	189.55	11.00	- 0.62
-	0.68		12.32	201.87	13.00	- 0.68
-	0.59		9.41	211.28	10.00	- 0.59
-	0.62		10.38	221.66	11.00	- 0.62
	-0.68		12.32	233.98	13.00	- 0.68
	-0.59		9.41	243.39	10.00	- 0.59
	-0.62		10.38	253.77	11.00	- 0.62
	-0.68		12.32	266.09	13.00	- 0.68
	-0.59		9.41	275.50	10.00	- 0.59
	-0.62		10.38	285.88	11.00	- 0.62
	-0.68		12.32	298.20	13.00	- 0.68
-	0.68		12.32	310.52	13.00	- 0.68
-	0.59		9.41	319.93	10.00	- 0.59
-	0.62		10.38	330.31	11.00	- 0.62
-	0.68		12.32	342.63	13.00	- 0.68
-	0.59		9.41	352.04	10.00	- 0.59
-	0.62		10.38	362.42	11.00	- 0.62
-	0.59		9.41	371.83	10.00	- 0.59
-	0.62		10.38	382.21	11.00	- 0.62
-	0.65		11.35	393.56	12.00	- 0.65
-	1.03		23.97	417.53	25.00	- 1.03
-	1.78		49.22	466.75	51.00	- 1.78
-	0.59		9.41	476.16	10.00	- 0.59
-	0.62		10.38	486.54	11.00	- 0.62
-	1.17		28.83	515.37	30.00	- 1.17
-	0.59		9.41	524.78	10.00	- 0.59
-	0.62		10.38	535.16	11.00	- 0.62
-	210.82		535.16		5,969.49	- 210.82 -

Tfr	General	Fundraiser	Pay,emt	Website
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-	0.01
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-	700.00	Initial onli
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	700.00
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-	4,909.00
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-	48.25
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-	95.40
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	50.00
-	50.00

160.00

-	69.00	
-	60.10	Blogger lic
	69.00	

100.00

-	249.67
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-	34.80	Card mact
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	34.80
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100.00

-	96.80
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112.00

- 189.78

50.00

- 96.50

- 4,950.61	-	522.00	-	-	-	794.90
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