

REPORT OF ANNUAL ACCOUNTS FOR DECEMBER '20 to DECEMBER '21

The Kevin Beattie Foundation was officially commissioned in December 2020 on Charity number 1192625.

The Foundation had done some fundraising for the Foundation in selling Calendars and Christmas Raffle hence why opening balance in bank of £757.89

In the Foundation's first year, we held six fundraising events, five of which were online raffle/auctions due to the pandemic and Covid restrictions and one live event last October.

The Foundation raised a total of £15,746.26 in the year as follows;

East Anglian Children Hospices - £1,014.85

Join Boys Trust - £850.00

Sir Bobby Robson Foundation - £1,008.69

Brain Tumour Charity - £8,627.72

Injured Jockey Fund - £150.00

Matt Stabb Powered Wheelchair Charity - £4,095.00

All charities we raised funds for were happy with the amount raised and the breakdown of how the funds were raised.

Our Foundation has made lots of supporters within its first year which all can be seen on the website www.kevinbeattiefoundation.co.uk

We are proud of what we have achieved in our first year especially when it has been done in difficult times of the pandemic

	<u>INCOME</u>	<u>EXP</u>	
Calendars	£9.98	£0.00	
Auction	£9,523.96	£0.00	
Donation	£264.76	£0.00	
Raffle	£4,616.00	£0.00	
Sweepstake	£230.00	£0.00	
Foundation Game	£455.00	£0.00	
Ticket Sales	£2,750.00	£0.00	
Sponsorship	£2,000.00	£0.00	
Misc	£11.00	£0.00	
Postage	£0.00	£837.35	
Charities	£0.00	£11,727.26	
Stationery	£0.00	£264.03	
Raffle books	£0.00	£55.26	
Licence Fee	£0.00	£40.00	
Events	£0.00	£2,930.00	
Refund	£0.00	£40.00	
Exps	£0.00	£659.23	
Contra	£35.30	£35.30	
	<u>£19,896.00</u>	<u>£16,588.43</u>	<u>£3,307.57</u>

JAN OPENING £ 757.89

DEC CLOSING £ 4,065.46

DIFF £3,307.57