



JESUSCINA FOUNDATION

35 Harrington Street
Gorton Manchester
M18 8UQ

 jesuscina.foundation@yahoo.com
 <https://jesuscinafoundation.co.uk>

 07459 049021

OBJECTIVES AND ACTIVITIES

OBJECTIVES

- It was the aim of the charity to;
- Seek for more funding to sponsor our work
- To solicit for more collection slots from local stores to help stock the community fridge
- To increase the number of services we provide in the community
- To build more network in the community

ACTIVITIES

- The activities the foundation engaged in included,
- Securing a permanent venue for the community fridge
- A successful celebration of our First Anniversary
- Computer Literacy Classes
- English Language Classes
- Translation services
- Community Hub operation
- Providing NHS health checks

ACHIEVEMENTS

- The foundation operated the community fridge/hub to help provide food to beneficiaries on a weekly basis.
- We provided translation services to migrants not from English speaking countries and has English as a communication barrier.
- We also organised series of open lectures on zoom where professionals were invited to talk to us on pertinent issues.

The foundation will need the continue support of both funders and volunteers to continue serving the community in the best way that we can in the coming year.

FINANCIAL REVIEW

The main source of income for the foundation is through application of match funds from potential funders such as

- Arnold Clark
- Forever Manchester
- Clothworker's Foundation
- Tesco Community Grant
- Apkit Ltd AKF
- Hubbub Foundation/Cooperative

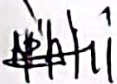
The main expenditure of the foundation remains making food shopping to top up with the collection from the stores to stock the community fridge.

The foundation as at now do not have any permanent/part-time paid staff or trustee.

The statement of financial activities shows a gross income of £13,540 and total expenditure of £12,816 leaving us with £724 as balance for the year.

This report has been approved by the Board of Trustees and signed by:

Chair



Harriet Nyarkoa Apau

29-06-2023



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CARITY ACCOUNT SUMMARY

JESUSCINA FOUNDATION

Date:09/05/2023

35 Harrington Street
Manchester, United Kingdom
M18 8UQ

Date:01/01/2022

Balance from 2021: £1520.43

DATE

BALANCE

Income

Bank PayPal Code bonus

£0.01

£1520.44

Expenses

Food and drinks(Donation)

£167.84

Travel

£20.01

Materials and Stock

£27.92

Cash withdrawal

£20.0

£235.77

Total Balance

£1284.67

February 2022

Balance: 1284.67

Income

Tesco Community Grant

£1000

£1284.67

£2284.67

Expenses

Fees and Services

£70.85

Cash withdrawal

£30

Zoom renewal

£202.02

£302.87

Total Balance

£1981.80

March 2022

Balance: £1981.80

Income

Hubbub Foundation Coop Fridge

£3000

Grant

Alpkit Ltd AKF

£250

£1981.80

£5231.80

Expenses

Food and drinks for donation

£210.20

Fees and services

£12.00

£222.20

Total balance

£5009.60

April 2022

Income

Balance: £5009.60

Arnold Clark

£2500

£5009.60

£7509.60

Expenses

Food and drinks

£198.78

Transportation

£190.00

Online courses

£41.40

Materials and Stock

£418.04

£848.22

Total balance

£6661.38

May 2022

Balance: £6661.38

Income

Amazon Europe core

£5.00

£6661.38

£6666.38

Expenses

Food and drinks

£35.09

Fees and services

£0.30

Materials and stock

£1149.85

New account transfer

£3000.00

Travel

£58.10

£ 4243.34

Total balance

£2423.04

June 2022

Balance: £2423.04

Income

Easy fundraising

Forx Wacademy

£4.04

£2423.04

	£2583.58
Expenses	
Food and drinks	£43.92
Materials and stock	£33.26
Fees and services	£2283.2
Website Design	
£135.28	
	£356.34
Total balance	£2227.24

	July 2022
	Balance: £2227.24
Income	£0.0
Expenses	
Materials and stock	£61.49
Fees and services	£1002.00
Cash withdrawal	£100
	£1163.49
Total balance	£1063.75

	August 2022
	Balance: £1063.75
Income	
The clothworkers	£3500.00
Easy fundraising	£38.59
	£1063.75
	£4602.34
Expenses	
Materials and stock	£599.00
Total balance	£4003.34

September 2022

Balance: £4003.34

Income

Donations	£296.99	
		£4003.34
		<u>£ 4300.33</u>

Expenses

Materials and stock		£864.64
Travel		£125.00
Fees and services		£88.94
Food and drinks		£24.98
		<u>£1103.56</u>

Total balance		<u>£ 3196.77</u>
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October 2022

Balance: £3196.77

Income		£0.00
		£3196.77
		<u>£3196.77</u>

Expenses

New account transfer(Metro bank)		£1000.00
Materials and stock		£60
		<u>£1060.00</u>

Total balance		<u>£2136.77</u>
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November 2022

Balance: £2136.77

Income

Amazon Europe core		£89.29
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Easy fundraising	£5.98
	£2136.77
	£2232.04

Expenses	
Materials and stock	£125.97
Total balance	£2106.07

	December 2022
	Balance: £2106.07
Income	£0.00
	£2106.07
	£2106.07

Expenses	
Fees and services	£0.30
Incentive	£250
	£250.30
total balance	£1855.77

Total balance from 2022 into 2023 is £1855.77