

Trinitonians year end financial report jun24-May25

INCOME

subscriptions

received 860

collection at meetings 0

Amount events raised 9951.9

Credit interest 65

loan from charityacc 3000

Total

13876.9

Outgoings expenditure

meeting venues 30

printings N/A

bereavement donations N/A

miscellaneous spending

website 173

insurance 108

events spending 4874.04

Total

Reimbursement to charityacc 3000

Total

8185.04

Surplus 5691.86

5692

Ejones project Freetown

no report

Banking

Benevolence acc brought f/wardjun24 1364

charity acc saving brought f/wardjun24	7000	
withdrawal from charityacc	3000	
Reimbursement to charityacc	3000	
Transfar sum to charity acc	5000	
Total		11000
charity acc closing total may25	11065	
benevolence acc closingmay25	692	
		11757
Net asset to date MAY25		<u><u>11757</u></u>