



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st April 2024

Period start date To

Period end date 31st March 2025

Charity name: JA.F.E.S. 4U Charity

Charity registration number: 1200550

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	• To aid the provision for needy children to access education. • To support the well-being of children and their parents and those within the wider community.
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	• To provided workshops and a space for young people to be heard and empowered to lead healthier life-styles and be creative as Learners • We provided food items for those within the local community, who are marginalized and in need of a stable diet.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Social media supports us and advertising within local community areas, provides a platform for the charity to seek to increase the opportunity for the public to take part in our initiatives. We conducted a public charity • This year we conducted fundraising 'Dinner & Dance event'. Members of the public was invited and it was advertised on several local radio stations. invited to see the work that we had done both within the community and overseas. • We have a good working relationship with the local library. During Christmas we were allowed to distribute mince pies to the local public. • During our 'Annual Christmas Hamper project', we were supported by local Businesses in

		the area and also used the opportunity to advertise their services to those in need e.g. Foodbanks.
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Currently, this year we have been sign-posted to the 'National Lottery website' and other such organizations that we can apply for funding by SWEDA, a local Business Centre. We intend to do so and we also need to review our policies to reflected the more devise work of the charity next year.
Policy on social investment including program related investment	Para 1.38	This year we created various social media platforms such as Facebook, Instagram and YouTube. We conducted a survey and distributed a questionnaire amongst young people, regarding the types of services they would like to see within our Charity. The feedback we received from the questionnaire highlighted that young people expressed the need to have a safe place where they can meet and socialize with other young people. Unfortunately, we do not own our own building. We could pursue hiring a suitable venue to facilitate their various needs in the future. Providing a partnership with professional organizations and developing the use of our social media platform is an area we need to expand.
Contribution made by volunteers	Para 1.38	Some of our volunteers have skills in catering, baking and have demonstrated their knowledge during various internal WhatsApp groups within the charity namely our – 'Health Initiative group. It would be great if we could widen the availability of their skills by hosting some, 'Community workshops events'. Or even doing talks and demonstrations in schools.
Other		Without the participation of our volunteers during our fundraising initiatives such as sponsored walks and sponsored cycling events, the charity wouldn't be able to function. However, it is the very generous donations of those who have been supporting the charity for years which allows us to meet the needs of those we service.

Achievements and Performance

	SORP reference	
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	As a charity we are aware that parents are struggling to provide a balance diet for their children. Often, children come to school in the morning and may not have had any breakfast. That is why we have continued to provided vital food supplies for the 'Breakfast club' of one of our schools in Jamaica this year. Also, the cost of allowing children to access education within Jamaica involves providing, their uniforms, school fees and insurance for the year, shoes and other clothing and more importantly lunch or snacks money and lastly the essential books, that they need to learn. By supporting many of the children, this releases the hardship and stress from their parents. This year, we conducted our 'Hamper project', both in Jamaica and within the Borough of Sandwell and Birmingham. Boxes of food, toys household items were distributed to members of the community who were in need. We were also able to go out on the streets and distribute food, and essential items requested by the homeless such as a food flash, towel and blankets. At least they could have some food and comfort during the Christmas. If we were able to create an atmosphere of kindness and peace during Christmas, we would have achieved our objective.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	This year we have liaised more with local foodbanks, traders and organizations within the local community, when seeking to deliver our services to the wider community. We have tried to keep our donors informed of our past and present activities both through social media e.g. Newsletters, events and WhatsApp phone calls. We have been able to serve more people this year, than in previous years. This includes, Families in the 'Women's Refuge in West Bromwich, The Homeless living roughly on the streets. This year we created social media Platforms such as Facebook, Instagram
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		and YouTube. Also, seeking to conduct meetings with young people online and give them the opportunity to inform us of how we can improve our services for them. We have also launched a 'Sponsored A Child's Project', in September. We have sought the advice of 'SWEDA', a central government charity. They have been very helpful to us as a charity by providing essential resources such as – IT Training for our volunteers and equipment e.g. 2 tablets, data for a mobile phone and a portable WIFI adaptor. - Having a personal Advisor has helped us make some important decisions such as a) Changing the name of the Charity b) Opening 2 charity bank accounts for JA.F.E.S. c) Changing the Charity Business year to coincide with the Charity Commission. d) Reviewing ways to seek how we can cause the charity to be more effective, manage our affairs, restructure the charity and liaise with similar charities and community groups in the area. e) Exploring ways to seek funding.
Performance of fundraising activities against objectives set	Para 1.41	Without the participation of volunteers within our fundraising events, we would not be able to meet our objectives. However, next year it is our intention to seek financial support by means of applying for grants, to relieve the dependency on donors.
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
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	• By means of recommendation and voting. • Also advertising on the radio and through Institutions such as colleges and using social media platforms within local service agencies.

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's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	
Other name the charity uses	
Registered charity number	
Charity's principal address	

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dawn Rose	Director/Founder		
2	Delores St.Paul	Secretary		
3	Dwlight Bryan	1. Department Head		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

D. E. Rose

Full name(s)

Dawn Elaine Rose

Position (eg Secretary,
Chair, etc)

Director/ Founder

Date

31//2025

Accounts 1**JA.F.E.S. financial Accounts for period of April 2024-IV****Account no : 31861960 Assor code 30-99-36 Lloyds Bank****Direct Debits****Income**

4/9/2024 P.Nelson	Donation	£20.00
4/26/2024 J.Lodge	D/D	£30.00
5/2/2024 P.Nelson	D/D	£20.00
5/28/2024 J.Lodge	D/D	£50.00
6/14/2024 D. Rose	D/D	£10.00
6/6/2024 P.Nelson	D/D	20
6/25/2024 J. Lodge	D/D	30
7/1/2024 P.Nelson	D/D	40
15/7/2024 K.Thomas refunded Video deposit		300
7/25/2024 P.Nelson	D/D	20
7/26/2024 J. Lodge	D/D	30
8/28/2024 J.Lodge		30
9/2/2024 P.Nelson		30
9/11/2024 A. McLean		30
10/9/2024 D.Rose		15
9/27/2024 J.Lodge		30
10/4/2024 p.Nelson		30
10/10/2024 D.Rose		15
29/10/2024 J.Lodge		30
15/11/2024 Returned D/D		10
20/11/2024 A. Thomas - Donation given by Radio /Station		433
28/11/2024 J.Lodge	Amount transferred to new account	30
12/9/2024 D.Rose		50
16/12/2024 K. Mais Christmas Hamper		15
20/12/2024 J.Lodge		30
12/23/2024 S.Edwards -		10
23/12/2024 C. Parry Donation		10
23/12/2024 L.Peart		10
27/12/2024 Balance returned from funds for Christmas Hamper		55.53

1/13/2025 D.Rose	Direct Debit	40
1/15/2025 J.Rose	Donation	5
1/21/2025 A.Mclean		10
1/23/2025 J.Rose	Donation	55
		£1,543.53

March 2025

Expenditure

Large Expenses

4/8/2024 JA. Project - Ria M.T. Pin no 12217516821	60
4/22/2024 JA. Project - Ria M.T. Pin no 12222498773	50
5/8/2024 JA.P. Ria M.T. 12219093312	70
5/10/2024 Payment made for the hire of the hall	100
20/05/24 JA. P. Ria M.T. pin no 12233996344	70
30/05/24 JA.P. Ria M.T. pin no 12218518768	80
07/06/24 for Hire of Service intended for Kevin W. Thomas Live Streaming	300
sub total	730

General Expenses

4/2/2024 G. Purchase -Basket	£2.00
4/5/2024 G. Purchase	10
4/8/2024 Poundland - General Expenses	2.5
4/24/2024 zoom	15.59
4/25/2024 Post office counter	5.99
5/7/2024 Bus Pass	5.25
5/7/2024 Paid out	40
13/05/24 Receipt Book	1
13/05/24 Post office – Stamps	2.1
14/05/24 Post – Stamps etc...	2.1

16/05/24 LRC – CD	5	
5/17/2024 Library Photocopying	1.7	
24/05/24 zoom	15.59	
28/05/24 Transfer D.R. from 30915401344939	10	
31/05/24 LRC CD 2541	5	
5/28/2024 D. Rose Paid out From Charity Acc	10	
	£133.82	
		863.82

Accounts 1

Account no : 31861960 Assor code 30-99-36 Lloyds Bank

<u>Direct Debit c & Donations</u>		c/fwd	1543.53
2/10/2025 D . Rose			15
2/17/2025 K.Mais	Donation		10
2/21/2025 A.Mclean			10
3/10/2025 D.Rose			15
		sub total	<u>1593.53</u>

Expenditu

Large Expenses

6/13/2024 Amazon Purchase
7/8/2024 Hire of Hall & Cater paic
7/12/2024 JA.P. Western Union M.
7/26/2024 Payment balance due on

General Expenses

6/14/2024 McDonalds Drink purcha
6/17/2024 LRC - Ticket Travel
17/62024 LRC - Ticket Travel
6/24/2024 zoom
7/12/2024 Purchase of cake for the
7/12/2024 General expenses

re

	32.98
d	500
T. MTCN 579-209-5162	50
n hire of hall	100
sub total	682.98

ased	1.39	
	3	
	3	
	15.59	
e event	25	
	50	
sub total	97.98	780.96

Accounts 1**Account no : 31861960 Assor code 30-99-36 Lloyds Bank****Income****Fundraising****Please note now fundraising funds are generated until June**

3/6/2024	Sharon Seri	50
6/3/2024	Josh Rose - Fundraising Donation	20
6/7/2024	D.Rose D & D Donation	81
6/11/2024	D. Daniels - D & D Donation	20
6/17/2024	D.Rose P/ payment of D & D ticket	20
6/21/2024	L.Peart Fundraising - Sponsored walk	107
6/24/2024	D. Bryan Sponsored walk contributions	88.88
6/26/2024	S. Edwards - Fundraising Donation	20
6/27/2024	K.Ayo Purchase of Ticket	40
7/1/2024	L.Plummer - Purchase of Tickets	80
7/2/2024	S. Josephs - Purchase of Ticket	40
7/8/2024	S. Martins - P/payment of D & D Tickets	10
7/8/2024	J. Rose - D & D Ticket	80
10/6/2024	V. Barclay D & D Donation	30
7/10/2024	K.Mais Purchase of Tickets for D & D	120
7/11/2024	Funds Transferred from 3091540 1344939 account	166
7/11/2024	K.Mais Fundraising Donation	20
12/7/2024	R. Sterling - P/payment towards Ticket	10
7/19/2024	S.Josephs - Donation for D & D	50
19/7/2024	Donation Received	40
7/22/2024	Donation received for Deceased from S. Alman- Josephs	100
7/22/2024	C. Amar Ticket payment for D & D	40
7/22/2024	K.Mais Fundraising Donation	30
7/23/2024	D. StPaul Fundraising Donation	50
7/23/2024	T.Griffiths - Donation for the D & D	125
7/23/2024	P.Rose Fundraising Donation	40
7/25/2024	D.Bryan Sponsored walk	101.01
7/25/2024	Anthea Purchase of 2 Tickets - D & D	80

Large Expenses

19/7/2024	Hire of the h
19/7/2024	Payment mai
7/23/2024	JA.P. Ria M.T
7/23/2024	JA.P. Wester
7/24/2024	Payment mai

General Expenses

19/7/2024	Printing & Cop
7/24/2024	General item
7/29/2024	Card Factory
29/7/2024	Extra Drinks
29/7/2024	Card Factory
7/29/2024	Printing
7/29/2024	Tesco Stores
7/29/2024	Ms Carol Cop
8/1/2024	Card Factory
8/5/2024	General expe
8/27/2024	zoom
9/9/2024	Diamond Bus
9/24/2024	zoom
10/17/2024	
10/24/2024	zoom
11/4/2024	

7/27/2024 Melody	D & D	25
7/25/2024 Melody	Raffle Tickets purchased	5
7/25/2024 R. Sterling - Purchased 20 Tickers		20
7/26/2024 J.Rose	Donation	20
		1728.89

Expenditure

all	400
de to the Caterer	200
. pin no 12248769810	110
n Union MTCN 666-762-7942	110
de to the Caterer	200
sub total	1020

ying	6.8
s purchased for D & D	15.59
	13.24
& Snacks -Adks - Aldi	19.11
- D & D	8.58
	11.2
	31.49
ie - Cost of DJ hire	40
- D & D	6.04
nses	20
	15.59
i Pass	4.8
	15.59
	20
	15.59
	15.59

Sub Total **243.62** 1263.62

Accounts 1

Account no : 31861960 Assor code 30-99-36 Lloyds Bank

Income

<u>Fundraising continues</u>	b/Fwd	1728.89
26/7/2024 A. Parris - Brown D & D Tickets Donation		110
29/7/2024 A. Mckenzie D & D Tickets purchased		70
29/7/2024 A. Mckenzie D & D Tickets purchased		75
29/7/2024 D.Bryan Sponsored event		20
29/7/2024 E. Tracey Sponsored walk		40
29/7/2024 Raffle Tricket & Raffle Tickets - Sold at D & D		51
29/7/2024 Ticket funds collected on the night		130
7/31/2024 Alison Thomas Cheque donated from Radio Station		350
8/27/2024 L.Peart D & D Ticket		40
Sub total		2614.89

Expenditure

Large Expenses

9/7/2024 J.P. Western Union - MTCN 609 -828-7008
8/19/2024 JA.P. Ria M. T. Pin no: 12267837572
8/31/2024 JA.P. Ria M.T. Pin no: 12272936053
9/7/2024 JA.P. Western Union MTCN 456-909-5031
9/9/2024 JA.P Western Union MTCN 260-927-3625
9/21/2024 JA.P. Western Union MTCN 747-182-1271

General Expenses

7/29/2024 Card Factory
29/7/2024 Extra Drinks & Snacks ks - Aldi
29/72024 Card Factory - D & D
7/29/2024 Printing
7/29/2024 Tesco Stores
7/29/2024 Ms Carol Cope - Cost of DJ hire
8/1/2024 Card Factory - D & D
8/5/2024 General expenses
8/27/2024 zoom
9/9/2024 Diamond Bus Pass
9/24/2024 zoom
10/24/2024 zoom
11/4/2024

100
100
50
70
150
20

Sub Total **490**

13.24
19.11
8.58
11.2
31.49
40
6.04
20
15.59
4.8
15.59
15.59
15.59

Sub Total **216.82**

706.82

Accounts 1

Account no : 31861960 Assor code 30-99-36 Lloyds Bank

Income

Direct Debit

Continued D/D

	c/fwd	1593.53
28/11/24 Returned D/D/		10
11/11/2024 D.Rose		15
11/21/2024 A.McLean		10
1/10/2025 D.Rose		15
1/21/2025 A.McLean		10
2/10/2025 D.Rose		15
2/21/2025 A.McLean		10
3/10/2025 D.Rose		15
	sub total	1693.53

JA.F.E.S. 4U Treasurers Account - Account no: 13305768 Assort code 13305768

Account known as Spon:.E.S. 4U Charity T/A/ Jamaica It was opened on the 12th August 2024

Donations

8/12/2024 Jason Donation	100
9/9/2024 Deposited from 30-99-36	150
16/9/2024 Funds taken from 30995053543263 acc	50
12/23/2024 S.Edwards	10
1/13/2025 Account closed and amount transferred	80
	sub total 390

Expenditure

Large Expenses

11/11/2024 Sponsored JA project
12/2/2024 Sponsored JA project
1/13/2025 Sponsored JA project
1/13/2025 Spnsored JA project
1/20/2025 Sponsored JA project
2/3/2025 Sponsored JA project
3/3/2025 Sponsored JA project

13/1/2024 Account closed and
new account 133057

General Expenses

1/29/2025 Fasthosts
1/30/2025 Fasthosts
2/21/2025 Photocopying
2/28/2025 Printing
3/3/2025 Purchase of stationar
3/3/2025 Fasthosts

sub total

	134.22
	106.94
	55.43
	55.43
	56.75
	109.98
	108.94
sub total	627.69

balance transferred to	
68	80

	9
	37.97
	0.84
	5
y	30
	9
	82.81
	710.5

Accounts 1**Account no : 31861960 Assor code 30-99-36 Lloyds Bank****Income**

<u>Donations /D/D</u>	Balance from Acc 1 Bf/wd	2083.53
10/4/2024 D.Rose		10
25/4/2024 A.Mclean		10
10/5/2024 D.Rose		10
28/5/2024 A.McLean		10
28/5/2024 D.Rose		10
10/6/2024 D.Rose		10
25/6/2024 A.McLean		10
10/7/2024 D. Rose		10
7/25/2024 A.McLean		10
8/12/2024 D.Rose		10
8/27/2024 A.McLean		10
	Sub Total	2193.53

Fundraising

	B/Fwd	2614.89
28/05/24 d.Rose	Donation	10
30/05/24 C.Watkis	Fundraising Spon	20
30/5/2024 C. Watkis	Donation fundraising	20
11/7/2024 M.McDonald	- Donation	20
11/7/2024 N.Willis	D & D Ticket	40
7/11/2024 N. Willis	Sponsorship Walk	20
7/11/2024 D.Rose	Donation	81
7/11/2024 S. Martin	D & D Ticket	5
7/11/2024 Carol Cope	DJ Hire	40
7/12/2024 funds paid for ticket		25
	Sub Total	2895.89

Grand total for Fundraisng = **£2,895.89**

Expenditure**Large Expenses**

4/4/2024	Payment made to 31861960 Bank account	250
4/15/2024		67.04
4/22/2024		50
5/31/2024		100
7/11/2024	Funds Transferred to acc 31861960	166
	Sub Total	633.04

General expenditure

4/2/2025	Fasthosts	9
4/15/2024	Goshcc	10
5/2/2024	Fasthosts	9
5/10/2024	Stamps	10.8
5/15/2024	Goshcc	10
5/28/2024	General	10
5/29/2024	Fasthosts	9
6/17/2024	Goshcc	10
7/1/2024	Fasthosts	9
7/1/2024	Publix card charge	1.57
7/1/2024	Fee charge	0.04
7/1/2024	purch fee	0.5
7/2/2024	officeserv	24
7/12/2024		25
7/15/2024	Goshcc	10
7/25/2024	Card Factory	6.87
7/29/2024	Fasthosts	9
8/16/2024	Goshcc	10
8/29/2024	Fasthosts	9

Sub Total **182.78**

Accounts 2

Account no : 31861960 Assor code 30-99-36 Lloyds Bar30-91-54

Income

<u>Direct Debits</u>	<u>Donation</u>	B/fwd	2193.53
16/12/2024	K. Mais Christmas Hamper		15
23/12/2024	C. Parry Donation		10
27/12/2024	Balance returned from funds for Christmas Hamper		55.53
13/1/2024	Donation D. Rose		80
1/13/2025	D.Rose Direct Debit		40
1/15/2025	J.Rose " "		5
1/23/2025	J.Rose		55
2/17/2025	K.Mais		10
	Sub Total		2464.06

Current balance in the bank account as of the 14 th of March 2025 £267.06
New account opened & money transferr from 01344939 to 53543263 Sort code ; 30-99-50

7/5/2024	Kevin W. Thomas - Streaming Video	returned cheque as requested to aci	300
13/01/25	Balance of funds in account transferred to new JA.F.E.S. account and account clo		40

Large Expenses

Nil

General expenses

02/04/24 Fasthost
15/04/24 Great Almr
02/05/24 Fasthost
10/05/24 Post & Pac
15/05/24 GOSHCC
28/05/24 General ex
29/05/24 Fasthost
17/6/2024 Goshcc
01/07/24 Fasthost
1/7/2024 Publix
1/7/2024 Trans fee
02/07/24 Officeserv
11/07/24 C. Cope
12/07/24 R.Sterling
15/07/24 Goshcc
25/07/24 Card Facto
29/07/24 Fasthost
16/08/24 Goshcc
29/08/24 Fasthosts
16/09/24 Goshcc
23/09/24 General ex
1/10/2024 Fasthosts
15/10/24 Goshcc
29/10/24 Fasthosts

14/11/24 General ex
15/11/24 Goshcc
28/11/24 Goshcc
12/2/2024 Fasthosts
16/12/24 Goshcc
12/30/2024 Fasthosts
1/20/2025 Goshcc
1/29/2025 Stationary
1/30/2025 Fasthosts
2/21/2025 Photocopy
2/28/2025 Stationary
1/3/20025 Fasthosts

Expenditures

	9
	10
ond Street Hospital = GOSHCC	9
	10.8
kage	9
	10
penses	9
	10
	9
	1.57
	0.5
	24
	40
Paid to DJ for D & Dance event	25
- Cake for event	10
	6.87
ry - Items for D & Dance event	9
	10
	9
	10
	20
penses	9
	10
	9
	27



expenses	10
	10
	9
	10
	9
	30
	9
	37.97
	0.84
ing	5
	9
	9
	446.55

Accounts 2

Account no : 31861960 Assor code 30-99-36 Lloyds Bar30-91-54

Income

Donation/D/D

	B/Fwd	2464.06
9/16/2024 funds taken from 30995053 acc	50	
10/10/24 D.Rose	15	
21/10/24 A.McLean	10	
11/11/2024 D.Rose	15	
15/11/2024 Returned D/D	10	
11/21/2024 A.McLean	10	
28/11/24 Returned D/D/	10	
12/9/2024 D.Rose	50	
1/10/2025 D.Rose	15	
1/21/2025 A.McLean	10	
2/10/2025 D.Rose	15	
2/21/2025 A. Mclean	10	
3/10/2025 D.Rose	15	
Grand total =	2699.06	

Transfer to new account JA.F.E.S. 4U Charity T/A Jamaica - Treasurers Accounts - Account no : 53543263

9/9/2024 Transferred	50.37
9/9/2024 Account transferred	356.43
11/14/2024	131.41
11/18/2024 P. Rose Gift donation	50
20/11/2024 A. Thomas - Donation given by Radio /Stati	433
12/2/2024 Fundraising payment	35
12/6/2024 P.Nelson Christmas Hamper	20
12/6/2024 D. Colette Christmas Hamper	25
12/9/2024 Fundraisng Payment	50

Large Expenses

9/9/2024 Amount used to oper
9/9/2024 funds Transferred to
9/7/2024 JA.P. Western Union I
9/13/2024 JA.P. Western Union I
10/1/2024 JA.P. Western Union I
11/5/2024 JA.P. Western Union
11/18/2024 JA.P. Western Union I
11/2/2024 JA.P. Western Union I
11/2/2024 JA.P. Western Union

General Expenses

9/16/2024 Goshcc
9/23/2024 General expenses
10/1/2024 Fasthosts
15/10/2024 Goshcc
11/1/2024 Fasthosts
10/15/2024 Goshcc
11/14/2024 General expenses
12/2/2024 fasthosts
12/16/2024 Goshcc

- 1) **JA.F.E.S. 4U total Donations for this period i**
- 2) **J.A.F.E.S. 4U Total Fundraising for this perio**
This year's grand total income =
- 3) **JA.F.E.S. 4U total Expenditure for this year i**

12/10/2024 D.Abrahams Christmas Hamper	10
12/11/2024 D.Rose Christmas Hamper	10
13/1/2024 Account closed & funds transferred	40

This year the charity is operating w

Expenditure

1 Treasurers Account	50.37
new account	356.43
M.T. 609-828-7008	100
MTCN 460-768-4070	54.5
MTCN 343-432-9877	55.55
MTCN 473-431-0003	44.66
MTCN 925-630-2599	40
MTCN 142-449-7581	67.11
MTCN 303-641-3937	67.11
Sub Total	835.73

Total donations for this year

2699.06

Toal fundraising for this year

10

20

9

10

9

10

27

9

10

sub total

114

949.73

s = £2,699.06

od = £2,895.89

£5,594.95

s = £6,537.82

with a deficit with a loss of-£552.957.18