

The Christian Fellowship, Norwich

Charity No. 288046

Trustees' Report and Unaudited Accounts

31 July 2025

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The Christian Fellowship, Norwich
Trustees Annual Report

The Christian Fellowship

The trustees present their report with the unaudited financial statements of the charity for the year ended 31 July 2025.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity No. 288046

Principal Office
New Hope Christian Centre
Martineau Lane
Norwich
NR1 2HX

Trustees

The following trustees served during the year:

E. Davey
D. Elkins
E. Makuve
R. Sadler

Accountants

Andrew Parker Associates Ltd
Unit 7
Beech Avenue Business Park
Beech Avenue, Taverham
Norwich
NR8 6HW

OBJECTIVES AND ACTIVITIES

Overview

Overseas Mission

Sitini and Sered thanked the church for our financial support of them last summer, and are continuing to give thanks to God for his support and provision.

Home of the Sparrow Orphanage continues to face pressures from the government, saying that children can only qualify for the orphanage (and therefore free education), children must have lost both parents, whereas previously children only had to lose one parent.

This has dramatically decreased the number of children they can support, declining from 60+ to about 30 children. The government has also been demanding that Daniel update the facilities (mosquito nets, painting etc.) which has put a strain on the finances of the orphanage. Victor was looking at visiting again, but authority requirements for a visa are proving an obstacle for being able to go.

City Ministries

We had our first City Ministries Leadership Conference in October, where we heard from John Betts, Christian Hacking and Elizabeth Davey. This day was very encouraging with an interesting and diverse subject matter. John spoke about recognising leadership abuses, Christian shared his testimony of recognising God's leadership into unseen ministry and Beth spoke on her research project on how to work with the spiritual heritage of the city. The day was well received and another conference is being planned for later in 2025.

One key way in which City Ministries came together over the past year was in prayer on Halloween, when the Abortion buffer zone came into effect. The spiritual significance of preventing prayer outside baby killing factories, on the night where evil is celebrated, and witchcraft and blood sacrifice take place was not lost on us, and so churches and ministries across the city came together to combat the spiritual forces of darkness in prayer together.

Ministry Events

Our summer began with great celebration as we had three baptisms! Anna, Stuart and Rachel shared their testimonies before being baptised and then Keira Long from The Way church in Drayton was our guest speaker for the occasion. The following week we welcomed 7 people into church membership.

At the end of the summer, we had a less formal service where we worshiped in the cafe area and read aloud the entire book of Revelation. This enabled us to hear the letter as it would have originally been listened to in its entirety by the first listeners, but also to enjoy longer, uninterrupted Scripture reading than we have time for in our regular service. Many people found this a refreshing way to engage with the book of Revelation as a whole which can get people bogged down and confused.

For Harvest, we held a social afternoon tea for our congregation. This was a chance to relax, enjoy one another's company and celebrate all that God has done for us as a church, but also individually over the past year.

Our Christmas candlelight service was a great success, and saw a number of young people from our youth group attend to sing well known carols and hear the gospel!

At Easter, we partnered with other churches in Lakenham and Tuckswood for a Walk of Witness on Good Friday, ending at St Paul's Tuckswood, where Living Waters (the Tamil church) led the service. We had a good number join for the walk, and even more meet us at the church for the service. On Easter Saturday we hit the streets of Norwich for a CBR UK display and our Apologetics cell group to do an Easter Street Outreach. The engagement was great and Potter's House church was out singing worship which proved an encouragement and calmed the atmosphere.

In May, we hosted Intercessors for Britain for a day of teaching and prayer. This was a very instructive day with plenty of time to pray corporately for our nation as well.

ACHIEVEMENTS AND PERFORMANCE

Bilney

We are delighted to welcome Paul H-B into the Admin side of the Bilney project! His management and leadership skills have already proved a great asset to the team. Because of him coming on board with us, the Teach Beyond Partnership is moving forward and we are looking to progress from Stage 1 to Stage 2 of their 5 stages.

The Christian Fellowship, Norwich

Trustees Annual Report

In May, we attended the Christian Concern conference Education Revolution which enabled us to network with many others doing similar work across the country. Although not everything was in line with what we believe God is directing us to do, there was the opportunity to connect Paul with Matt Coe from TechBeyond which was invaluable. We also made several other in person connections which was good to consolidate relationships already made.

After the summer half term, we had a soft Launch of Bilney focusing on English and Handwriting. This has been successful and will be continuing even with the inclusion of English in the CC curriculum this year. The goal is that this support will be extended to other extra curricular activities in order to support parents and provide opportunities the children would not have otherwise.

STRUCTURE, GOVERNANCE AND MANAGEMENT

No changes to structure, governance and management were made this year.

Appointment of Trustees

Is by recognition of the two church leaders and Senior Management Team. A formal interview is conducted to ensure the candidate meets the standards required for a leadership role in the church. Trustees will have been in church membership for over 1 year, at least 21 years of age, and completed a church induction course.

Statement of trustees' responsibilities in relation to the financial statements

The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the charity's trustees

Elizabeth Davey

E. Davey

Trustee

31 October 2025

The Christian Fellowship, Norwich

Independent Examiners Report

Independent Examiner's Report to the trustees of The Christian Fellowship, Norwich

I report to the trustees on my examination of the financial statements of The Christian Fellowship, Norwich for the year ended 31 July 2025.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- the accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.



Andrew Parker Chartered Association of Certified Accountants

Andrew Parker Associates Ltd

Unit 7

Beech Avenue Business Park

Beech Avenue, Taverham

Norwich

NR8 6HW

31 October 2025

The Christian Fellowship, Norwich

Statement of Financial Activities

for the year ended 31 July 2025

		Unrestricted funds 2025 £	Restricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
	Notes				
Income and endowments from:					
Donations and legacies	3	94,408	2,552	96,960	71,837
Other	4	5,620	-	5,620	5,975
Total		100,028	2,552	102,580	77,812
Expenditure on:					
Charitable activities	5	41,761	4,330	46,091	43,504
Other	6	62,368	-	62,368	63,567
Total		104,129	4,330	108,459	107,071
Net gains on investments		-	-	-	-
Net expenditure	7	(4,101)	(1,778)	(5,879)	(29,259)
Transfers between funds		(1,300)	1,300	-	-
Net expenditure before other gains/(losses)		(5,401)	(478)	(5,879)	(29,259)
Net movement in funds		(5,401)	(478)	(5,879)	(29,259)
Reconciliation of funds:					
Total funds brought forward		28,366	60,799	89,165	118,424
Total funds carried forward		22,965	60,321	83,286	89,165

The Christian Fellowship, Norwich

Balance Sheet

at 31 July 2025

Charity No. 288046

		2025	2024
		£	£
Fixed assets			
Tangible assets	9	57,137	67,054
		<u>57,137</u>	<u>67,054</u>
Current assets			
Debtors	10	10,449	4,287
Cash at bank and in hand		22,651	21,695
		<u>33,100</u>	<u>25,982</u>
Creditors: Amount falling due within one year	11	(6,951)	(3,871)
Net current assets		<u>26,149</u>	<u>22,111</u>
Total assets less current liabilities		<u>83,286</u>	<u>89,165</u>
Net assets excluding pension asset or liability		<u>83,286</u>	<u>89,165</u>
Total net assets		<u><u>83,286</u></u>	<u><u>89,165</u></u>
The funds of the charity			
Restricted funds	12		
Restricted income funds		60,321	60,799
		<u>60,321</u>	<u>60,799</u>
Unrestricted funds	12		
General funds		22,965	28,366
		<u>22,965</u>	<u>28,366</u>
Reserves	12		
Total funds		<u><u>83,286</u></u>	<u><u>89,165</u></u>

Approved by the trustees on 31 October 2025

And signed on their behalf by:

Elizabeth Davey

E. Davey

Trustee

31 October 2025

The Christian Fellowship, Norwich

Notes to the Accounts

for the year ended 31 July 2025

1 Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

Unrestricted funds These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.

Designated funds These are unrestricted funds earmarked by the trustees for particular purposes.

Revaluation funds These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.

Restricted funds These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of income Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.

Income with related expenditure Where income has related expenditure the income and related expenditure is reported gross in the SoFA.

Donations and legacies Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.

Tax reclaims on donations and gifts Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.

Donated services and facilities These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.

Volunteer help The value of any volunteer help received is not included in the accounts.

Investment income This is included in the accounts when receivable.

Gains/(losses) on revaluation of fixed assets This includes any gain or loss resulting from revaluing investments to market value at the end of the year.

Gains/(losses) on investment assets This includes any gain or loss on the sale of investments.

The Christian Fellowship, Norwich

Notes to the Accounts

Expenditure

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

Taxation

The charity is exempt from tax on its charitable activities.

Tangible fixed assets and depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Freehold property	5% straight line
kitchen refurbishment	20% straight line
Office equipment	25% straight line
Fixtures and fittings	15% reducing balance

Freehold investment property

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Foreign currencies

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period.

Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred.

All exchange differences are taken into account in arriving at net income/expenditure.

Leased assets

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease.

Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases.

Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet date as a finance lease obligation.

Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs.

Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term.

In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

Pension costs

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the charity pays fixed contributions into a separate entity. Once the contributions have been paid the charity has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the charity in independently administered funds.

The Christian Fellowship, Norwich

Notes to the Accounts

Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

2 Statement of Financial Activities - prior year

	Unrestricted funds 2024 £	Restricted funds 2024 £	Total funds 2024 £
Income and endowments from:			
Donations and legacies	68,379	3,458	71,837
Other	5,975	-	5,975
Total	74,354	3,458	77,812
Expenditure on:			
Charitable activities	38,868	4,636	43,504
Other	54,805	8,762	63,567
Total	93,673	13,398	107,071
Net income	(19,319)	(9,940)	(29,259)
Transfers between funds	(1,600)	1,600	-
Net income before other gains/(losses)	(20,919)	(8,340)	(29,259)
Other gains and losses:			
Net movement in funds	(20,919)	(8,340)	(29,259)
Reconciliation of funds:			
Total funds brought forward	49,285	69,139	118,424
Total funds carried forward	28,366	60,799	89,165

3 Income from donations and legacies

Unrestricted £	Restricted £	Total 2025 £	Total 2024 £
94,408	2,552	96,960	71,837
94,408	2,552	96,960	71,837

4 Other income

Unrestricted £	Total 2025 £	Total 2024 £
5,620	5,620	5,975
5,620	5,620	5,975

The Christian Fellowship, Norwich

Notes to the Accounts

5 Expenditure on charitable activities

	Unrestricted	Restricted	Total 2025	Total 2024
	£	£	£	£
<i>Expenditure on charitable activities</i>				
	41,761	4,330	46,091	43,504
<i>Governance costs</i>				
	<u>41,761</u>	<u>4,330</u>	<u>46,091</u>	<u>43,504</u>

6 Other expenditure

	Unrestricted	Total 2025	Total 2024
	£	£	£
Employee costs	52,451	52,451	49,002
Amortisation, depreciation, impairment, profit/loss on disposal of fixed assets	9,917	9,917	14,565
	<u>62,368</u>	<u>62,368</u>	<u>63,567</u>

7 Net expenditure before transfers

	2025	2024
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	9,917	14,565

8 Staff costs

	2025	2024
Salaries and wages	49,504	46,543
Pension costs	2,947	2,459
	<u>52,451</u>	<u>49,002</u>

No employee received emoluments in excess of £60,000.

The average monthly number of full time equivalent employees during the year was as follows:

	2025 Number	2024 Number
Charitable activities	2	3
Administration	2	2
	<u>4</u>	<u>5</u>

The Christian Fellowship, Norwich

Notes to the Accounts

9 Tangible fixed assets

	Land and buildings	kitchen refurbishment	Office equipment	Fixtures and fittings	Total
	£	£	£	£	£
Cost or revaluation					
At 1 August 2024	234,318	15,385	14,721	12,353	276,777
At 31 July 2025	<u>234,318</u>	<u>15,385</u>	<u>14,721</u>	<u>12,353</u>	<u>276,777</u>
Depreciation and impairment					
At 1 August 2024	167,624	15,385	14,720	11,994	209,723
Depreciation charge for the year	9,854	-	-	63	9,917
At 31 July 2025	<u>177,478</u>	<u>15,385</u>	<u>14,720</u>	<u>12,057</u>	<u>219,640</u>
Net book values					
At 31 July 2025	<u>56,840</u>	<u>-</u>	<u>1</u>	<u>296</u>	<u>57,137</u>
At 31 July 2024	<u>66,694</u>	<u>-</u>	<u>1</u>	<u>359</u>	<u>67,054</u>

10 Debtors

	2025	2024
	£	£
Trade debtors	9,385	3,171
Prepayments and accrued income	1,064	1,116
	<u>10,449</u>	<u>4,287</u>

11 Creditors:

amounts falling due within one year

	2025	2024
	£	£
Other creditors	6,951	3,871
	<u>6,951</u>	<u>3,871</u>

The Christian Fellowship, Norwich

Notes to the Accounts

12 Movement in funds

	At 1 August 2024	Incoming resources (including other gains/losses) £	Resources expended £	Gross transfers £	At 31 July 2025 £
Restricted funds:					
Restricted income funds:					
Student fund	2,174	600	(1,020)	-	1,754
Building refurbishment fund					
2013	51,156	-	-	-	51,156
Pastoral fund	1,166	1,170	(1,190)	-	1,146
Food bank	354	30	(154)	-	230
City Ministries	262	191	(161)	-	292
Ministry Budget	-	281	(1,581)	1,300	-
School project	5,687	280	(224)	-	5,743
<i>Total</i>	<u>60,799</u>	<u>2,552</u>	<u>(4,330)</u>	<u>1,300</u>	<u>60,321</u>
Unrestricted funds:					
General funds	28,366	100,028	(104,129)	(1,300)	22,965
Total funds	<u><u>89,165</u></u>	<u><u>102,580</u></u>	<u><u>(108,459)</u></u>	<u><u>-</u></u>	<u><u>83,286</u></u>

Purposes and restrictions in relation to the funds:

Restricted funds:

Student fund	A fund to support our Students accessing training.
Building refurbishment fund	The refurbishment in 2013 was charged to capital, depreciated over 20
2013	years.
Pastoral fund	Donations to be used to support any member of the congregation with an emergency funding need
Food bank	A fund to support the work of Foodbank at the New Hope Christian Centre.
City Ministries	A fund to support work in the city together with other ministries.
Ministry Budget	Only the money under the Fund 'Specific Appeal' is restricted.
School project	Holding money for this project until they can have their own account.

13 Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Total £
Fixed assets	296	56,841	57,137
Net current assets	10,789	15,360	26,149
	<u>11,085</u>	<u>72,201</u>	<u>83,286</u>

The Christian Fellowship, Norwich

Notes to the Accounts

14 Reconciliation of net debt

	At 1 August 2024	Cash flows	At 31 July 2025
	£	£	£
Cash and cash equivalents	21,695	956	22,651
	<u>21,695</u>	<u>956</u>	<u>22,651</u>
Net debt	<u>21,695</u>	<u>956</u>	<u>22,651</u>

15 Commitments

Operating lease commitments

Annual commitments under non-cancellable operating leases are as follows:

	2025	2025	2024	2024
	Land and buildings	Other	Land and buildings	Other
	£	£	£	£
Operating leases with expiry date:	-	-	-	-

Pension commitments

	2025	2024
	£	£
The pension cost charge to the charity amounted to:	<u>2,947</u>	<u>2,459</u>

The Christian Fellowship, Norwich

Statement of Cash flows

for the year ended 31 July 2025

	2025 £	2024 £
Cash flows from operating activities		
Net expenditure per Statement of Financial Activities	(5,879)	(29,259)
Adjustments for:		
Depreciation of property, plant and equipment	9,917	14,565
Dividends, interest and rents from investments	(5,620)	(5,975)
(Increase)/Decrease in trade and other receivables	(6,162)	66
Increase in trade and other payables	3,080	1,280
Net cash used in operating activities	<u>(4,664)</u>	<u>(19,323)</u>
Cash flows from investing activities		
Dividends, interest and rents from investments	5,620	5,975
Net cash from investing activities	<u>5,620</u>	<u>5,975</u>
Net cash from financing activities	<u>-</u>	<u>-</u>
Net increase/(decrease) in cash and cash equivalents	956	(13,348)
Cash and cash equivalents at the beginning of the year	21,695	35,043
Cash and cash equivalents at the end of the year	<u>22,651</u>	<u>21,695</u>
Components of cash and cash equivalents		
Cash and bank balances	22,651	21,695
	<u>22,651</u>	<u>21,695</u>

The Christian Fellowship, Norwich

Detailed Statement of Financial Activities

for the year ended 31 July 2025

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
Income and endowments from:				
Donations and legacies	94,408	2,552	96,960	71,837
	94,408	2,552	96,960	71,837
Other	5,620	-	5,620	5,975
	5,620	-	5,620	5,975
Total income and endowments	100,028	2,552	102,580	77,812
Expenditure on:				
Charitable activities	41,761	4,330	46,091	43,504
	41,761	4,330	46,091	43,504
Total of expenditure on charitable activities	41,761	4,330	46,091	43,504
Employee costs				
Salaries/wages	49,504	-	49,504	46,543
Pension costs	2,947	-	2,947	2,459
	52,451	-	52,451	49,002
General administrative costs, including depreciation and amortisation				
Depreciation of land and buildings	9,854	-	9,854	11,425
Depreciation of kitchen refurbishment	-	-	-	3,077
Depreciation of Office equipment	-	-	-	-
Depreciation of Fixtures and fittings	63	-	63	63
	9,917	-	9,917	14,565
Total of expenditure of other costs	62,368	-	62,368	63,567
Total expenditure	104,129	4,330	108,459	107,071
Net gains on investments	-	-	-	-
Net expenditure	(4,101)	(1,778)	(5,879)	(29,259)
Transfers between funds	(1,300)	1,300	-	-
Net expenditure before other gains/(losses)	(5,401)	(478)	(5,879)	(29,259)

The Christian Fellowship, Norwich
Detailed Statement of Financial Activities

Other Gains	-	-	-	-
Net movement in funds	(5,401)	(478)	(5,879)	(29,259)
Reconciliation of funds:				
Total funds brought forward	28,366	60,799	89,165	118,424
Total funds carried forward	22,965	60,321	83,286	89,165