

# Scottish Hatian Foundation

## INCOME AND EXPENDITURE STATEMENT FOR YEAR ENDED 30 NOVEMBER 2024

### INCOME

	2024	2023
RH	£16,713.26	£15,995.00
	£0.00	£0.00
Donations	£0.00	£2,436.12
	£0.00	£0.00
Harvey House	£132.00	£0.00
Remitly	£89.99	£0.00
Just Giving	£1,675.80	£0.00
	£100.00	£0.00
	£320.00	£0.00
	£400.00	
	£19,431.05	£18,431.12

### EXPENDITURE

	2024	2023
ELECTRIC EQUIP	£238.98	£177.98
GENERAL SUPPLIES	£46.99	£3,942.45
FOOD	£6,043.21	£3,750.22
Travel	£169.98	£687.97
FEES	£1,744.69	£1.60
BUILDING SUPPLIES	£6,385.82	£3,968.90
CLOTHES	£74.99	£0.00
FUEL/GAS	£326.97	£189.98
Vehicle Maint	£0.00	£149.99
RENT/ACOMODATION	£323.89	£1,044.97
SCHOOL FEES	£2,876.94	£1,342.96
Medical/Funeral	£593.97	£716.93
SCHOOL UNIFORMS/ SUPPLIES	£276.99	£50.00
TOILETRIES/MEDS	£0.00	£0.00
SUPPORT	£402.95	£1,983.82
Accounts	£0.00	£170.00
Gifts	£39.95	£90.99
Transfers	£0.00	£0.00
	£0.00	£0.00
	£19,546.32	£18,268.76

### Bank Balances at 01-12-23

Bank Account	£164.67
	£164.67
	£19,595.72

### Bank Balances at 30-11-24

	£49.40
	£0.00
Bank Account	£49.40
	£19,595.72

2023

Loss/Profit for the year 2023

-£115.27 £162.36

CHAIRPERSON

Independently Examined By

19-11-25