

Kennington Overseas Aid Final Summary for Fundraising Year 2013/2014

7 Nov 2013 to 26 Nov 2014

Event	Income	Expenses	Net	Gift Aid	Total
Bandwaves	620.95	67.60	553.35		553.35
Coin Collections	180.31		180.31		180.31
Donations	455.37		455.37	35.00	490.37
Fete	863.69		863.69		863.69
Fun Run	1188.10	81.65	1106.45	26.25	1132.70
House to House	3737.11	262.80	3474.31	913.03	4387.34
Kids for KOA	272.10	67.40	204.70		204.70
Shop	3693.01	130.00	3563.01		3563.01
Sponsored Knit	500.00		500.00	10.00	510.00
Keep the Home Fires...	1310.80	128.10	1182.70		1182.70
United Choirs collection*	1208.94		1208.94	264.74	1473.68
Anonymous donor*	10000.00		10000.00	2500.00	12500.00
United Service	49.00		49.00		49.00
Nasio Music Event	223.70		223.70		223.70
Sale of Nasio goods	190.00		190.00	37.50	227.50
General Expenses		527.01	-527.01		-527.01
Totals	24493.08	1264.56	23228.52	3786.52	27015.04

*United Choirs total	11208.94	0.00	11208.94	2764.74	13973.68
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Reserve Fund	Income	Expenses	Total
Brought Forward			3012.22
Bank Interest	6.62		
Sale of Walks Book	88.46		
Donations	100.01		
Total income			195.09
Donations to charities not selected		2300.00	
Other expenses			
Total expenses			2300.00
Current Reserve			907.31

Clive Rodgers, Honorary Treasurer
26 Nov 2014