

Kennington Overseas Aid Summary for Fundraising Year 2011/2012

2 Dec 2011 to 15 Nov 2012

Event	Income	Expenses	Net	Gift Aid	Total
Charity Opera	1208.60	301.20	907.40	35.00	942.40
Coin Collections	177.52		177.52	4.74	182.26
Donations	1138.17		1138.17	10.00	1148.17
Fete	819.28		819.28		819.28
Fun Run	4770.54	135.20	4635.34	646.75	5282.09
House to House	3314.40	293.25	3021.15	448.22	3469.37
Kennington Band	146.00		146.00		146.00
Kids for KOA	404.65	21.60	383.05		383.05
Shop	4069.38	185.40	3883.98		3883.98
Sponsored Knit	400.00		400.00		400.00
Titanic Event	1394.20	104.20	1290.00		1290.00
United Choirs collection*	1276.30		1276.30	166.25	1442.55
Anonymous donor*	8500.00		8500.00	2125.00	10625.00
United Service	49.70		49.70	8.00	57.70
Wine & Cheese	452.00		452.00	35.00	487.00
General Expenses		830.32	-830.32		-830.32
Totals	28120.74	1871.17	26249.57	3478.96	29728.53

*United Choirs total	9776.30	0.00	9776.30	2291.25	12067.55
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Reserve Fund	Income	Expenses	Total
Brought Forward			1523.02
Bank Interest	6.60		
Sale of Walks Book	116.00		
Donations			
Total income			122.60
Donations to charities not selected		300.00	
Other expenses		56.50	
Total expenses			356.50
Current Reserve			1289.12

Clive Rodgers, Honorary Treasurer
14 Nov 2012