

Kennington Overseas Aid Summary for Fundraising Year 2014/2015

27 Nov 2014 to 11 Nov 2015

Event	Income	Expenses	Net	Gift Aid	Total
Anonymous donor*	11000.00		11000.00	2750.00	13750.00
Coin Collections	226.52		226.52		226.52
Donations	873.95		873.95	98.75	972.70
Fete	792.15		792.15		792.15
Fun Run	1472.52	90.00	1382.52	10.00	1392.52
House to House	3466.73	316.55	3150.18	829.73	3979.91
Kids for KOA	315.20	63.20	252.00		252.00
Open Gardens	1407.61		1407.61		1407.61
Sale of SV goods	33.70		33.70		33.70
Shadow of the Sun	128.67		128.67	32.17	160.84
Shop	4050.30	130.00	3920.30		3920.30
Sponsored Knit	603.50		603.50	7.20	610.70
Spring Concert	1527.70	113.10	1414.60		1414.60
United Choirs collection*	1412.03		1412.03	353.01	1765.04
United Service	107.21		107.21	26.80	134.01
General Expenses		528.01	-528.01		-528.01
Totals	27417.79	1240.86	26176.93	4107.66	30284.59

*United Choirs total	12412.03		12412.03	3103.01	15515.04
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Reserve Fund	Income	Expenses	Total
Brought Forward			907.31
Bank Interest	1.00		
Sale of Walks Book	50.00		
Donations			
Total income			51.00
Donations to charities not selected		-300.00	
Other expenses			
Total expenses			-300.00
Current Reserve			658.31

Clive Rodgers, Honorary Treasurer
9 Nov 2015